# IP7\_033284

## INTERMOUNTAIN POWER SERVICE CORP.

PO BOX 410

PLUCKEMIN,

(435) 864-4414 - Purchasing FAX (435) 864-6678

ŊJ

VENDOR: ADVANCED BURNER TECHNOLOGIES

271 ROUTE 202/206

**PURCHASE ORDER** 

18 JUL 2005

VENDOR MUST SHOW P 0 NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

 PURCHASE ORDER NO.
 VENDOR CODE
 REQUISITION NO

 06-48595
 8075
 216347

\* \* \* S H I P T O \* \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

10 00F 5002

07978 908-470-0470

CONFIRMING DO NON CONFIRMING TERMS FOB POINT SHIP VIA TRUCK NET 30 FOB POINT S/P P.P. & ADD 1 FAX

QUANTITY ORDERED	M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 BURNER MODULE, REPLACEMENT, OPTI-FLOW LOW NOX, ABT P/N 03008-100-A02-DO **REFERENCE ABT PROPOSAL NO. Q05009 PART 1.1 DATED JULY 6, 2005**	2SGX-401	107,150.00	107,150.00
			CONFIRMING TO TOM - DO NOT DUPLICATE  NB/AJW			
			**************************************			
			DATE REQUIRED 11/07/05		TOTAL COST	107,150.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5 Add to invoice all applicable federal toyon

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

REVIEWED BY GEORGE WEROSS

## WO 9396033-00 INSTALL 48 LOW NOX BURNERS PO/CONTRACT 04-45618 SPEC 45618

SETUND TO THE PROPERTY OF THE

### ACCOUNT 00-2SBX-402

	COMMENTS	POA	2 <sup>nd</sup> REQ	1 <sup>st</sup> REQ	TEI FINAL	TEI EST	WO# SUB
	MDFY RESTRICTERS IN U2 COAL PIPE	002	200375	200214		\$14000	000
	DCS I/O CABINET PLATF 5 <sup>TH</sup> FLOOR	001	199841	200214	\$2039	\$2283	005
- 111	AIR TEST TUBING 1 <sup>ST</sup> 16 BURNERS	004	200476	200214	\$408	\$474	012
	U1&2 FURNACE RW ACCESS WAY	005	200477	200144	30,634	\$29453	015
1114	RMVE AND REPLACES ABT SEAL RINGS	003	200474	200214	\$3562	\$3232	020
1111	DONUTS TO SEAL GAPS INGNTR/SCNNR	006	200520	200214	\$5602	\$5153	021
+++	MDIFY PACKING GLAND ABB SCANNER	007	200606	200214	5		022
_	LABOR FOR IBAM TO PITOT TBE PIPING	008	200681	200214	104392	\$54579	025
	MAT'L FOR IBAM TO PITOT TBE PIPING	009	200682	200214	17581	\$175E1 \$16164	026
,	REFURBISH 48 COAL VALVES	010	200719	200214	1001	\$5720	027
	INSTALL VERTICAL FUEL DIFFUSERS	012	200813	200214	23036	\$25858	030
	MODIFY HFDs BACK CHARGE	013	200101	201214	z695	\$4232	031
	APLY BLU RAM TO BURNER CROTCHES	014	201513	201214	6464	\$6464	038
						176968	

	P	URCHASE O	RDER ITEMS	SEPARATE FRO	OM WORK RELEASE ITEMS
016	\$808	\$816	200153	04-37477-L2	PROVE DAMPERS ON 48 BURNERS
018	\$740	\$816	200144	04-37477-L4	REPAIR TWO DAMAGED BURNER RODS
015	\$8088	8688	200484		2-TON CHAIN HOIST FOR RW ACCESS
015	\$32	32	200485		SHACKLE SPPRT 2-TON CHAIN HOIST
019	\$11380	811324	200133	04-37477-L1	ESTIMATED 169 TUBE REPAIR WELDS
012	\$959	\$816	200162	04-37477-L3	AIR TEST TBNG 32 RMNING BURNERS
036	iei \$35000	101778	199527	04-37722	INSTALLING ABT BAFFLE SYSTEM

GOT.

270



MOBILE, AL

7870 SCHILLINGER PARK WEST

36608



24 FEB 2004

VENDOR MUST SHOW P 0 NUMBER ON ALL INVOICES, BILL OF DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO IN CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO 04-45618-002 8149 200375

IG CORRESPON-

ROMPT PAYMENT

\* \* \* S H I P T O \* \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NON CONFIRMING X SHIP VIA VENDOR TRUCK TERMS AS INVOICED TO DESTINATION F/A 1 OF 1 NONE

QUANTITY ORDERED	M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 INSTALL NEW, MODIFIED RESTRICTORS IN UNIT 2 COAL PIPING IN LOCATIONS IDENTIFIED BY TECHNICAL SERVICES REPRESENTATIVE DURING UPCOMING UNIT 2 MAJOR OUTAGE  RELEASE # 2 AGAINST SERVICE CONTRACT # \$45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2	2SGX-402 03-96033-0	14,000.00	14,000.00
			****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.			
			DATE REQUIRED 02/20/04	•	TOTAL COST	14,000.00

- 1 Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd, Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
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UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY RALPH NEWBERRY

#### TEI Construction Services, Inc. T&M Billing Cost Summary

PROJECT: Client: Intermountain Power Plant Progress Energy PO#:

TEI PROJECT: 80960 TEI FCO#: EWO-001

**LABOR** Week Ending Hours Amount 50 \$1,851.90 50 \$1,851.90 **Totals** \$1,851.90 **TOTAL LABOR SMALL TOOLS & CONSUMABLES** Hours **Cost Per Hour Amount** 50 \$3.75 \$187.50 **TOTAL SMALL TOOLS & CONSUMABLES** \$187.50 MATERIAL Vendor PO# invoice # Amount Sub Total \$0.00 10% Mark-Up \$0.00 \$0.00 **Total Material SUBCONTRACTORS** Vendor PO# Invoice # **Amount** Sub Total \$0.00 \$0.00 10% Mark-Up \$0.00 **Total Subcontractors RENTAL EQUIPMENT** Vendor PO# Invoice # **Amount** 

> Sub Total 10% Mark-Up

\$0.00

**Total Rental Equipment** 

\$0.00

Description Rental Period

\$0.00

**Total TEI Rental Equipment** 

\$0.00

TOTAL BILLING

**Amount** 

\$2,039.40

## TEI Construction Services, Inc. T&M Billing Weekly Labor

PROJECT 80960
CLIENT INTERMOUNTAIN POWER PLANT
TEI NO.
ORDER NO.
EWO NO. 001

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	œ	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	40	\$33.67	\$1,346.80	10	\$50.51	\$505.10
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
						······································
	<b> </b>					
TOTALS	40		\$1,346.80	10		\$505.10

TOTAL BILLING \$1,851.90

Comp. Ready for 519.

156/8-2000

TEI CONSTRUCTION SERVICES, INC.

PURCHASE ORDER CHANGE REQUEST

04-456/8-00/

	PROJECT: BURNER REPLACEMENT PROJECT	DATE: 01/14/04
	FCO #: 001	PROJECT #: 80960
		P.O. #:
	REASON FOR CHANGE:	
	ELEC. BOX WILL OBSTRUCT ACCESS FOR BURI	NER AREA. (BOX WOULD BE IN
	WALKWAY AREA ALSO IF LEFT WHERE IT WAS	ORIGINALLY DESIGNED TO BE.)
	DESCRIPTION OF CHANGE:	
	1. REMOVE HANDRAILS	
1	2. INSTALL TWO SUPPORT BEAMS	
	<ol> <li>INSTALL GRATING</li> <li>HANDRAILS BACK AROUND 5' X 8' PLATFORM</li> </ol>	4
D	4. HANDRAILS BACK AROUND 5 X 6 PLATFORM	n -
	PEOPLE CONTACTED AND METHODS TAKEN TO	O RESOLVE PROBLEM:
_	I.P.P. PERSONAL - HOWARD HAMILTON	O REGOLVE I ROBLEM.
	WRITE W.O. FOR WORK TO BE PERFORMED BY	TEI AND FURNISH MATERIALS AND
1	LABOR. NO PERMANENT PAINT INCLUDED IN P	
0		
N	("X" APPROPRIAT	TE BOX)
	FIRM PRICE:     TIME & MATERIAL:	NOT TO EXCEED:   X
	TEI SIGNATURE:	LABOR: \$1,818.28
	DATE:	MATERIALS: \$425.00
	RECEIVED BY:	OTHER: \$40.00
	DATE:	TOTAL: \$2,283.28
C	EXISTING APPROVED PURCHASE ORDER:	\$
- 1	THIS FCO:	\$
	OTHER APPROVED FCO'S:	\$
	NEW PURCHASE ORDER:	\$
<b>O</b>	BY SIGNATURE BELOW, TEI IS AUTHOR	
V	REFERENCED CHANGE, TO THE ORIGINAL	
E R	PRICE AND CONE	DITIONS.
A	CUSTOMER COORDINATOR	PROJECT MANAGEMENT
P	APPROVAL:	APPROVAL:
P	8fGNATURE;	SIGNATURE:
R		
C	Hall Sutty	Marie Dan
V	DATE:	DATE:
4		
. 1	2/10/04	2-10-04

TRI CONSTRUCTION SERVICES INC	DESCR Inskall	DESCRIPTION OF WORK PERFORMED	VORK PERF	ORMED							
	Flor For								MSU		
	cabinet										
EMP # 1 CRAFT CRAFT	ST/01	87/01	TOTE	aT/OT	STIOT	ST/01	STIDT	81/01	STIOT	\$1/OT	TOTALS
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Waller	812	/	/	/	\	/	/	/	/	/	-
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TOTALS	2414	,	1	1	/	/				<u> </u>	
Manuel Strick	•	Equipment:	KIX								
TEI Approval: 196100											
	`	Material:	HIN	j							
Customer Approvate Customer Approvate Customer Approvate Customer Approvate Customer											
				Page 1							

TEI Approval:																									0	Ŋ	照NP#		SHIFT: 1 6	DAY / DATE	DAILY TIMESHEET	TEI CONST	
TEI Approval:	TOTALS																		A THE TRANSPORT OF THE PROPERTY OF THE PROPERT						Gary Elmore	William Anderson	EMPLOYEE	<< JOB NUMBERS >>>	SHIFT: 1 04 - 456/8/2001	DAY/DATE: 20-04-131		TEI CONSTRUCTION SERVICES, INC.	
																											CRAFT						
1. In list	_	_		_	_	_	_	,		_	_	_	_	_	_		_	_	\	\	/	/	/		8 12	8 12	ST/OT	00)	EX 7.84		14/4 100%	THE ST	DESCI
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#### **PURCHASE ORDER**

10 FEB 2004

VENDUR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING CORRESPON-DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL VENDOR CODE REQUISITION NO

PURCHASE ORDER NO. 04-45618-001 8149 199841

RMOUNTAIN POWER SERVICE CORP. tah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678 NDOR: TEI CONSTRUCTION SERVICES INC. 7870 SCHILLINGER PARK WEST

MOBILE, AL36608

SHIP T O \* \* \* INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

ING DO		SHIP VIA	TERMS	FOB POINT	PAGE 1 OF 1	
AING DO	CONFIRMING X	VENDOR TRUCK	AS INVOICED	DESTINATION F/A	1 OF 1	NONE
	42	V DIVOON ANOON	1 220 221102000	DEDITINGTION TAR		110112

	INTE	RMOUNTAI	N POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE	INCLUDED AS PART	OF THIS AGREEMEN	Γ
ITY RED	MC	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA	PART NO.		2SGX-402 03-96033-5	2,283.00	2,283.00
			DATE REQUIRED 02/06/04		TOTAL COST	2,283.00

as and correspondence may be mailed to Intermountain Power Service pration, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

wledgement is required if shipment will not be made within FIVE days.

packages or items with IPSC part number and/or P.0. Line number. v number on invoice and packing slip.

ole material safety data sheets. r must furnish at

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

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ACCRUED BY IPSC FOR UTAH TAXES W OUT OF STATE IN INDE NOT LINENEED TO

NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY JOHN LARSEN





KCHASE UKUEK

10 FEB 2004

Delta, Utah 84624-9546 (435) 864-4414 Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

MOBILE, AL 36608

\* \* \* S H I P T O \* \* \*
INTERMOUNTAIN POWER SERVICE CO
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NON		SHIP VIA	TERMS	FOB POINT	PAGE	
NOT DUPLICATE CONF	TRMING X	VENDOR TRUCK	AS INVOICED	DESTINATION F/A	1 <sup>OF</sup> 1	иои

JANTITY RDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE
1	EA	PART NO.	LINE 1 UNIT #2 DCS REMOTE I/O CABINET MEASURING AIR FLOW FOR NEW ABT BURNERS NEEDS TO HAVE EXISTING GRATING ON THE 5TH FLOOR WEST END EXTENDED, NEW PLATFORM WILL PLACE CABINET IN SAFE LOCATION  RELEASE # 1 AGAINST SERVICE CONTRACT # \$45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2  ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.	2SGX-402 03-96033-5	2,283.00
			DATE REQUIRED 02/06/04		TOTAL COST

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NANCY BENNETT 435-864-44

BUYER REVIEWED BY JOHN LARSEN

PURCHASING	PO STATUS	INQUIRY -	PO DETAIL	PU4044
PO Number	04-45618-1	Purchase	Priority 4	ROUTINE

23849 BENNETT, N Buyer Line 1 WO Number 03-96033-5 Equip No 2SGA--A Crew No 81 Date Required 02/06/04 Stock Number DIRECT 00-2SGX-402 Account No UNIT #2 DCS REMOTE I/O CABINET MEASURING AIR FLOW 1: Item Description FOR NEW ABT BURNERS NEEDS TO HAVE EXISTING Requisition Cost GRATING ON THE 5TH FLOOR WEST END EXTENDED, NEW 2,283.00000 PLATFORM WILL PLACE CABINET IN SAFE LOCATION

Commodity Code Actual Cost 2283.00000 Trade Disc (% \$) Unit Measure PUR EΑ ISS EA Conversion 1 TO 1 Amount Quantity Required 1 1 Result Taxable (Y/N) Υ Matl at Vendor Scheduled Delivery 02/06/04 Std Freight Rate Deliver To HOWARD HAMILTON HOWARD HAMILTON WILL BE SIGNING TEI TIME AND 2: General Notes

MATERAIL SHEETS FOR THIS WORK.
WHICH ONE (C=CONVERSION, V=VOUCHER, N=NOTES, P=PAY, <RTN>=CONTINUE) ?
D26208 17:03 12 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA



MOBILE,

VENDOR: TEI CONSTRUCTION SERVICES INC.

AL

7870 SCHILLINGER PARK WEST

36608

PURCHASE ORDER

04 FEB 2004 REVISED 05 FEB 2004 VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BY ADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO BE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO 04-45618 8149 194493

\* \* \* S H I P T O \* \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

ע

251-633-4181 OR 864-879-6860

CONFIRMING DO NON CONFIRMING X SHIP VIA BEST WAY TERMS NET 30 FOB POINT DESTINATION F/A 1 NONE

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			THIS IS A PURCHASE ORDER ADJUSTMENT		** PRICE	CHANGED
0	EA		INSTALL FORTY-EIGHT (48) LOW NOX BURNERS IN UNIT 2 **PER SPECIFICATIONS 45618 & CONTRACT 04-45618**	2SGX-502 03-96033-0	1,619,083.00	
			**PURCHASE ORDER CLOSED 02/04/04** NB/LF 02/04/04			
			**PER REQUISITION 198910, INCREASE CONTRACT AMOUNT BY \$2,283: ORIGINAL CONTRACT AMOUNT: \$1,616,800 NEW CONTRACT AMOUNT: \$1,619,083** NB/CLE 2/5/04			
				•	•	I

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UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT LITAH STATE TAY

NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY GEORGE CROSS

Requisition No: 199841 Line: 1 of 1

1 Approval Required: Y

2 Service Contract No: S045618

3 Item Description: UNIT #2 DCS REMOTE I/O CABINET MEASURING THE AIR

FLOW FOR THE NEW ABT BURNERS NEEDS TO HAVE EXISITING GRATING ON THE 5TH FLOOR WEST END

EXTENDED THIS NEW PLATFORM WILL PLACE THE CBINET

IN A SAFE LOCATION.

4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM

5 Buyer Number: 5 NANCY BENNETT

6 Unit of Measure: EA EACH

7 Quantity Required: 1

8 Estimated Unit Cost: 2,283.00000 9 Date Required: 02/06/04

10 Purchase Priority: 4 ROUTINE EMB: B
12 Recommended Vendor: 8149 TEI CONSTRUCTION SERVICES INC.

13 Deliver To: HOWARD HAMILTON

14 General Notes: HOWARD HAMILTON WILL BE SIGNING TEI TIME AND

MATERAIL SHEETS FOR THIS WORK.

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 14:58 05 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

BUYERS ACTION REPORT

\*\*\*\*\*\*\*\*\*\*\*\*\*

PAGE 21

BUYER : 4 MICAH CHAS

13:43:58 01-19-04

REQ NAME OF

NUMBER REQUESTOR ----- DNUMBER EXT

NUMBER

PRIORITY

198910 HOWARD HAMILTON D26208 6436 03-96033-5 2SGA--A

LINE ITEM NUMBER DESCRIPTION

01/19/04 VENDOR:

2283.00000

ESTIMATED COST EXTENDED AMOUNT

2283.00 ACCT NUMBER TAX

00-2SGX-402 N

NOT AVAILABLE ON THE WEST END OF THE 5TH FLOOR NEXT TO THE BOILER ACCESS SHAFT WHERE THEN CABINET NEEDS TO BE. TEI HAS SUBMITTED A COST NOT TO

#80960) FOR \$2283. THE SCOPE OF THE WORK CONSITS OF REMOVING EXISTING HANDRAILS, INSTALLING TWO SUPPORT BEAMS, INSTALLING GRATING, PLACING

\*\*\*\*

NOTES

: HOWARD HAMILTON NOWS OF THIS WORK AND WILL BE

SIGNING TEI TIME SHEETS.

REQ: 198910 TOTAL AMOUNT ON REQ: 2,283.00

perd of Sel 8 to make of the plant of the pl

DIRECT

UNIT#2 DCS REMOTE I/O CABINET MEASURING THE AIR

EXISITNG GRATING ON THE 5TH FLOOR WEST END

IN A SAFE AND SECURE LOCATION THAT IS PRESENTLY

EXCEED PURCHASE ORDER CHANGE REQUEST (PROJECT

HANDRAIL AND KICK PLATE AROUND NEW 5'X8' PLATFORM.

TEL EQUIP

NUMBER

ACTION CODE

DEPT APPROVAL

CODE

1 EA

TEI

REQUIRED QUANTITY U/M

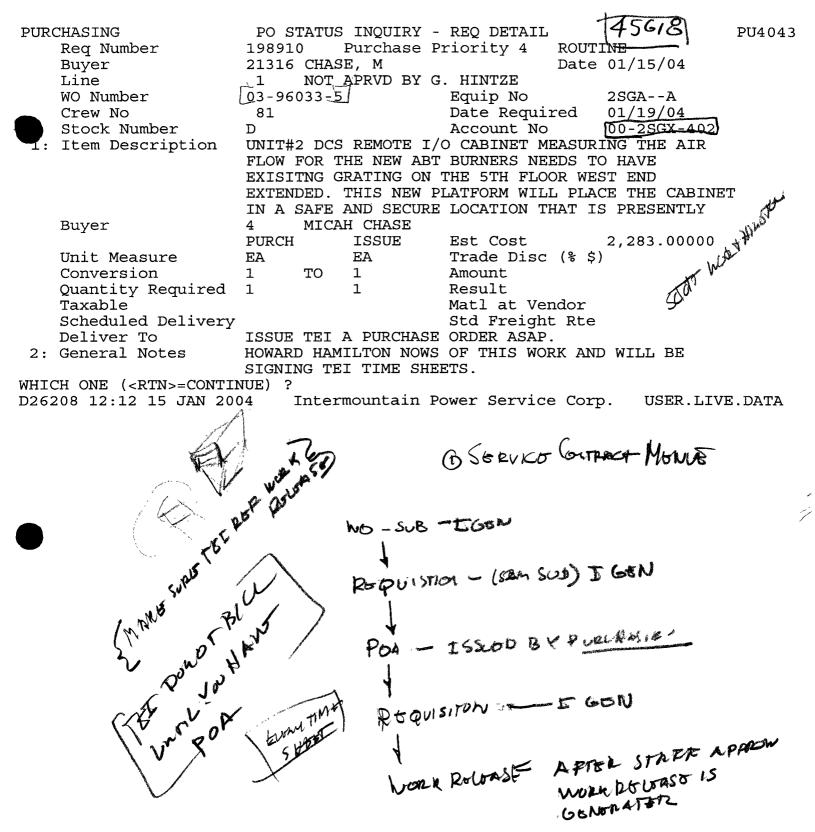
G. CROSS

4 ROUTINE

FLOW FOR THE NEW ABT BURNERS NEEDS TO HAVE

EXTENDED. THIS NEW PLATFORM WILL PLACE THE CABINET

DELIVER TO : ISSUE TEL A PURCHASE ORDER ASAP.



#### TEI CONSTRUCTION SERVICES, INC. PURCHASE ORDER CHANGE REQUEST

T E

P O

T

O

CUSTOMERAP

R O

PROJECT: BURNER REPLACEMENT PROJECT	DATE: 01/14/04
FCO #: 001	PROJECT #: 80960
CUSTOMER: INTERMOUNTAIN POWER PLANT	P.O. #:
REASON FOR CHANGE:	
ELEC. BOX WILL OBSTRUCT ACCESS FOR BUR	•
WALKWAY AREA ALSO IF LEFT WHERE IT WAS	ORIGINALLY DESIGNED TO BE.)
DECODINE OF CHANGE	
DESCRIPTION OF CHANGE:	
1. REMOVE HANDRAILS	
2. INSTALL TWO SUPPORT BEAMS	
3. INSTALL GRATING 4. HANDRAILS BACK AROUND 5' X 8' PLATFOR!	
4. HANDRAILS BACK AROUND 5 X 6 PLATFORI	νι
PEOPLE CONTACTED AND METHODS TAKEN T	O RESOLVE PROBLEM:
I.P.P. PERSONAL - HOWARD HAMILTON	O NEODETE I NODELIII.
WRITE W.O. FOR WORK TO BE PERFORMED BY	TELAND FURNISH MATERIALS AND
LABOR. NO PERMANENT PAINT INCLUDED IN P	
("X" APPROPRIA	TE BOX)
FIRM PRICE:     TIME & MATERIAL:	NOT TO EXCEED:   X
TEI SIGNATURE:	LABOR: \$1,818.28
DATE:	MATERIALS: \$425.00
RECEIVED BY:	OTHER: \$40.00
DATE:	TOTAL: \$2,283.28
EXISTING APPROVED PURCHASE ORDER:	\$
THIS FCO:	\$
OTHER APPROVED FCO'S:	\$
NEW PURCHASE ORDER:	\$
BY SIGNATURE BELOW, TEI IS AUTHOR	
REFERENCED CHANGE, TO THE ORIGINAL	
PRICE AND CONI	
CUSTOMER COORDINATOR	PROJECT MANAGEMENT
APPROVAL:	APPROVAL:
SIGNATURE:	SIGNATURE:
DATE:	DATE:
1	

MAINTENANCE WORK ORDER DETAIL INQ

MO0571 Page 1 of 7

Work Order: 03-96033-5 WO Request:

Originator: 26208 HAMILTON Approved by: A. DEWSNUP

Equipment No: 2SGA--A PULVERIZER, COAL

Category: 2 MECHANICAL Project ID:

Cost Center: 00-2SGX

Description: COST TRACKER FOR TEI TO COMPLETE INSTALLATION OF

GRATING, SUPPORT BEAMS AND HANDRAILS.

Action Code: 0 MODIFICATIONS Original Start: Planner: 59314 DEWSNUP Current Start: Matl Acct No: 002SGX-402 Times Resched: Labor Acct No: 002SGX-102 Date Closed:

Retain History: N Hours Worked: 0.00

Shutdown Code: N No Shutdown Reconciliation:

Priority Code: 3A OPERATIONAL EQUIP. Part Status: NONE Notify Flag: N Standard Hours: N Sched Priority: Planned Work: N Load Limit: Reference No:

Clearance: N Date Entered: 01/15/04

Failure Code: Status: R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 11:52 15 JAN 2004 Intermountain Power Service Corp. USER.LIVE.DATA

#### **TEI Construction Services, Inc. T&M Billing Cost Summary**

PROJECT:

Vendor

Client: Intermountain Power Plant

Progress Energy PO#:

TEI PROJECT: 80960 TEI FCO#: EWO-002

LABOR Week Ending Hours **Amount** 10

\$370.38

Totals

\$370.38

\$370.38 **TOTAL LABOR** 

**SMALL TOOLS & CONSUMABLES** 

Invoice #

Hours

Cost Per Hour Amount

10

10

\$3.75

\$37.50

**TOTAL SMALL TOOLS & CONSUMABLES** 

MATERIAL

PO#

**Amount** 

Sub Total

\$0.00

10% Mark-Up

\$0.00

\$0.00 **Total Material** 

**SUBCONTRACTORS** 

PO# Amount Vendor Invoice #

**Sub Total** 

\$0.00

10% Mark-Up

\$0.00

\$0.00 **Total Subcontractors** 

RENTAL EQUIPMENT

Vendor PO# Invoice # **Amount** 

Sub Total

\$0.00

10% Mark-Up

\$0.00

**Total Rental Equipment** 

\$0.00

\$37.50

**Rental Period** Amount Description

**Total TEI Rental Equipment** 

\$0.00

TOTAL BILLING

\$407.88

## TEI Construction Services, Inc. T&M Billing Weekly Labor

PROJECT 80960 CLIENT INTERMOUNTAIN POWER PLANT TEI NO. ORDER NO. EWO NO. 002

CRAFT	ST		TOT	OT		TOTALO
CLASS	HOURS	@	TOTALS	HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	8	\$33.67	\$269.36	2	\$50.51	\$101.02
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
					-	
TOTALS	8		\$269.36	2		\$101.02

**TOTAL BILLING** 

\$370.38

			DESC	RIPTION OF I	WORK PERF	ORMED	<b></b>						-	
TEI CON	STRUCTION SERVICES, INC.		Test											
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EMP#	EMPLOYEE	CRAFT	ST/OT	ST/OT	ST/OT	\$T/OT	ST/OT	ST/QT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
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Customer Approval:\_

-Material:

#### **PURCHASE ORDER**

25 FEB 2004

DENCE, AND ON PACKING LISTS CHARGES FOR TRANSPORTATION	IN EACH CONTAINER, TO INSURE IN MUST BE SUPPORTED BY COPY	PROMPT PAYMENT. OF FREIGHT BILL
PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45618-004	8149	200476

INTERMOUNTAIN POWER SERVICE CORP. Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 884-8678 VENDOR: TEI CONSTRUCTION SERVICES INC. 7870 SCHILLINGER PARK WEST

MOBILE, AL 36608

SHIP INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

ONFIRMING DO	NON CONFIRMING	х	SHIP VIA VENDOR	TRUCK	TERMS AS	INVOICED	FOB POINT DESTINATION	F/A	1	PAGE	1	FAX
***************************************											***************************************	

INTE	RMOUNTAIN	N POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS AR	E INCLUDED AS PAR	T OF THIS AGREEMENT	7
ХC	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
EA		LINE 1 AIR TESTING OF SIXTEEN (16) NEW BURNERS  RELEASE # 4 AGAINST SERVICE CONTRACT # \$45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2	2SGX-402 03-96033-12	494.00	494.0C
		PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.		TOTAL COST	494.00
	MC	U IPSC M PART NO.	LINE 1 AIR TESTING OF SIXTEEN (16) NEW BURNERS  RELEASE # 4 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2  ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS	DESCRIPTION  LINE 1 AIR TESTING OF SIXTEEN (16) NEW BURNERS  RELEASE # 4 AGAINST SERVICE CONTRACT # \$45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2  ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.	EA LINE 1 AIR TESTING OF SIXTEEN (16) NEW BURNERS  RELEASE # 4 AGAINST SERVICE CONTRACT # \$45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2  ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.

<sup>,</sup> Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO

COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%. UTAH TAXES WIL CCRUED BY IPSC FOR

RS NOT LICENSED TO

OUT OF STATE V

NANCY BENNETT 435-864-4414

REVIEWED BY NANCY BURNNETT



Acknowledgement is required if shipment will not be made within FIVE days.

<sup>.</sup> Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.

e material safety data sheets. Vendor must furnish app

Add to invoice all applica-

	PROJĘCT:	DATE:								
	FCO #: 002	PROJECT #: 80960								
ŀ	CUSTOMER: INTERMOUNTAIN POWER PLANT	P.O. #:								
	REASON FOR CHANGE:									
	IPP REQUEST TO AIR TEST THERMOCOUPLE S/S TUBING ON 16 BURNERS THAT TEMPORARILY PLACED AT DIFFERENT ELEVATIONS ON STRUCTURE.									
_	DECODIDATION OF CHANCE.									
E	DESCRIPTION OF CHANGE:									
1	WILL BE DETERMINED WHEN AIR TEST RESULTS ARE COMPLETE. ANOTHER WORK ORDER WILL BE REQUIRED THEN.									
Р										
-	PEOPLE CONTACTED AND METHODS TAKEN T	O RESOLVE PROBLEM:								
R										
_	IPP - HOWARD HAMILTON									
	TEI WILL BE TESTING THE TUBING WITH TEI QC INSPECTOR & IPP REP. DOING A									
_	VISUAL & SIGN OFF.	TE DOV								
N	("X" APPROPRIA	TE BOX)   NOT TO EXCEED:   X								
	FIRM PRICE:   TIME & MATERIAL:									
	TEI SIGNATURE:	LABOR: \$ 474.16								
)	DATE:	MATERIALS: \$ 20.00								
	RECEIVED BY:	OTHER: \$								
	DATE:	TOTAL: \$ 494.16								
	EXISTING APPROVED PURCHASE ORDER:	\$								
	THIS FCO:	\$								
	OTHER APPROVED FCO'S:	\$								
	NEW PURCHASE ORDER:	\$ DOCETO ON ABOVE								
0	BY SIGNATURE BELOW, TEI IS AUTHOR									
M	REFERENCED CHANGE, TO THE ORIGINAL PRICE AND CON									
E R	PRICE AND CON									
A	CUSTOMER COORDINATOR	PROJECT MANAGEMENT								
P	APPROVAL:	APPROVAL:								
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## Comp. Ready for Signature TEI CONSTRUCTION SERVICES, INC. PURCHASE ORDER CHANGE REQUEST 04-45618-004

	PROJECT:	DATE:								
	FCO #: 002	PROJECT #: 80960								
	CUSTOMER: INTERMOUNTAIN POWER PLANT P.O. #:									
	REASON FOR CHANGE:									
	IPP REQUEST TO AIR TEST THERMOCOUPLE S	S TUBING ON 16 BURNERS THAT								
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	DATE:	MATERIALS: \$ 20.00								
		OTHER: \$								
	RECEIVED BY:									
	DATE:	TOTAL: \$ 494.16								
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O M	BY SIGNATURE BELOW, TEI IS AUTHOR REFERENCED CHANGE, TO THE ORIGINAL	•								
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0	The Stallan	Warell Duce								
V	DATE:	DATE:								
Α	> /. /./	3-1-04								
	5///67	3701								

199798 Line: 1 of 1 Requisition No:

1 Send Req For Approval: Y

2 Blanket Order Number: Blnk Ln No:

AIR TESTING OF .5" STAINLESS STEEL TUBING FEEDING 3 Item Description:

THE PITOT TUBE. SILVER BRASING OF THE TUBE

CONNECTIONS LOOKS QUESTIONABLE. ALL CONNECTIONS TO

BE SOAP TESTED FOR LEAKAGE. IF ALL 16 SHOW NO LEAKAGE TESTING WILL BE SUSPENDED ON THE NEXT 32.

00-2SGX-402 MATERIAL, ADN & BTRM 4 Account Number:

5 Buyer Number: 3 RALPH NEWBERRY

6 Unit of Measure: EACH  $\mathbf{E}\mathbf{A}$ 

7 Quantity Required: 1

494.19000 8 Estimated Unit Cost: 02/06/04 9 Date Required:

10 Purchase Priority: ROUTINE EMB: В

Name: TEI 12 Recommended Vendor:

13 Deliver To: 14 General Notes: SUB WORK ORDER 03-96033-12 WAS WRITEN TO TRACK

COSTS ASSOCIATED WITH THIS EXTRA.

WORK TO BE PERFORMED IN UNIT 2

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 08:04 05 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA



MOBILE,

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678
VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

AL



25 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LANG. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INCOMPT PAYMENT.

CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COMPT PAYMENT.

PURCHASE ORDER NO.

VENDOR CODE

REQUISITION NO

04-45618-004

8149

200476

\* \* \* S H I P T O \* \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD. DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NON CONFIRMING X VENDOR TRUCK AS INVOICED FOB POINT DESTINATION F/A 1 FAX

LINE 1 AIR TESTING OF SIXTEEN (16) NEW BURNERS  RELEASE # 4 AGAINST SERVICE CONTRACT # \$45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2  ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS	494.00	494.0
CHARGES. NO MATERIAL WILL BE RECEIVED.		

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY

YB

BUYER

PURCHASING PO STATUS INQUIRY - REQ DETAIL PU4043 200214 Purchase Priority Req Number Buyer 23849 BENNETT, N Date 02/17/04 Line APPROVED BY G. CROSS 03-96033-0 WO Number Equip No 2SGA--A 81 Date Required 02/19/04 Crew No Stock Number Account No 00-2SGX-402 Item Description PER PURCHASING REQUEST THIS REQUISITION IS WRITTEN O COVER MISCELLANEOUS TIME AND MATERAIL ITEMS THAT WILL BE PEFORMED BY TEI UNDER NOX BURNER INSTALLAT ION CONTRACT 04-45618. EXAMPLES OF ITEMS TO BE FUNDED BY THIS REQUISTION WOULD BE RENOVATION OF NANCY BENNETT Buyer PURCH ISSUE Est Cost 200,000.00000 Trade Disc (% \$) EΑ EΑ Unit Measure Conversion 1 то 1 Amount Quantity Required 1 1 Result Matl at Vendor Taxable Scheduled Delivery Std Freight Rte Deliver To 2: General Notes

WHICH ONE (<RTN>=CONTINUE) ?

D26208 14:03 19 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

**MAINTENANCE** WORK ORDER DETAIL INQ MO0571

Page 1 of 7

Work Order: 03-96033-12 WO Request:

Originator: 26208 HAMILTON Approved by: A. DEWSNUP

2SGA--A PULVERIZER, COAL Equipment No:

MECHANICAL Project ID: Category:

Cost Center: 00-2SGX

UNIT 2, TEI TO PERFORM AIR TESTING ON (16 ea) I Description:

BURNER THERMOCOUPLE SS COUPLINGS.

Original Start: Action Code: 9 OTHER Current Start: Planner: 59314 DEWSNUP Matl Acct No: 002SGX-402 Times Resched: Labor Acct No: 002SGX-102 Date Closed:

Hours Worked: Retain History: N 0.00

Reconciliation: Shutdown Code : N No Shutdown

Part Status: Priority Code: 3A OPERATIONAL EQUIP. NONE Notify Flag: Standard Hours: N Planned Work: Sched Priority: Reference No: Load Limit:

Clearance: Date Entered: 02/05/04 N

Failure Code: Status: R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 15:09 12 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA



MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

PURCHESE ORDER

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO CHARGES FOR TRANSPORTATION MUST BE SUPPORTED I ADING. CORRESPON-E PROMPT PAYMENT. Y OF FREIGHT BILL. PURCHASE ORDER NO. VENDOR CODE REQUISITION NO

04-37477 8149 MULTI

\* \* \* SHIP T O \* \* \* INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

NON CONFIRMING X CONFIRMING DO NOT DUPLICATE SHIP VIA TERMS FOB POINT NET 30 DESTINATION F/A VENDOR FAX

QUANTITY	U	IPSC	PERCENTION	40000007.000055		
ORDERED	M	PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA		LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380.46
1	EA		LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	808.08
1	EA		LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	958.98
1	EA		LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	740.74
			NB/CLE			
			**NOTE: BY REFERENCE, ALL TERMS & CONDITIONS OF CONTRACT NO. 04-45618 SHALL APPLY**			

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5 Add to invoice all applicable federal toyon

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

BUYER







18 FEB 2004

VENDOR MUST SHOW P.0 NUMBER ON ALL INVOICES, BILL OF LADING CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO THE PROMPT PAYMENT CHARGES FOR TRANSPORTATION MUST BE SUPPORTED PY OF FREIGHT BILL.

PURCHASE ORDER NO. VENDOR CODE

REQUISITION NO

PURCHASE ORDER NO. VENDOR CODE REQUISITION 04-37477 8149 MULTI

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NON SHIP VIA TERMS FOB POINT PAGE OF 2 FAX

ROERED	M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			*******ATTENTION IPSC WAREHOUSE****** THIS ORDER IS FOR A SERVICE AND			
			NO MATERIAL WILL BE RECEIVED			
			***SERVICE CONTRACT TERMS AND CONDITIONS (T&C 100) ARE INCORPORATED IN THIS PURCHASE ORDER BY REFERENCE***			
			DATE REQUIRED 02/23/04	1	TOTAL COST	13,88

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- E. Add to invoice all applicable federal toyon

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OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BANKSEN

PO STATUS INQUIRY - REQ DETAIL **₽URCHASING** PU4043 200162 Purchase Priority 4 ROUTINE Req Number 23849 BENNETT, N Date 02/12/04 Buyer NOT APRVD BY G. HINTZE Line 1 WO Number 03-96033-12 Equip No 2SGA--A Date Required Crew No 81 02/12/04 Stock Number 00-2SGX-402 D Account No Item Description THE FIRST 16 BURNERS WERE TESTED AND 31 LEAKS WERE FOUND. REQUISITION 199798 WAS WRITTEN TO COVER THIS AIR TESTING OF THESE 16 BURNERS. BECAUSE THERE WERE SO MANY LEAKS IN THE FIRST 16 BURNERS THIS REQUITION IS WRITTEN TO TEST THE REMAINING 32 NANCY BENNETT Buyer PURCH ISSUE Est Cost 958.98000 Trade Disc (% \$) EΑ Unit Measure  $\mathbf{E}\mathbf{A}$ Conversion 1 TO 1 Amount 1 Result Quantity Required 1 Matl at Vendor Taxable Scheduled Delivery Std Freight Rte Deliver To WILL PICK UP 2: General Notes THIS WORK NEEDS TO BE COMPLETED BEFORE THE OUTAGE

WHICH ONE (<RTN>=CONTINUE) ?
D26208 16:54 12 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

#### **TEI Construction Services, Inc. T&M Billing Cost Summary**

PROJECT:

Client: Intermountain Power Plant

Progress Energy PO#:

TEI PROJECT: 80960 TEI FCO#: EWO-005

LABOR Week Ending Hours **Amount** 20

\$740.76

**Totals** 20 \$740.76

> **TOTAL LABOR** \$740.76

**SMALL TOOLS & CONSUMABLES** 

Hours Cost Per Hour Amount 20 \$3.75 \$75.00

**TOTAL SMALL TOOLS & CONSUMABLES** \$75.00

MATERIAL PO# Vendor Invoice # **Amount** 

Sub Total

10% Mark-Up

**Total Material** \$0.00

\$0.00

\$0.00

SUBCONTRACTORS

Vendor PO# Invoice # Amount

Sub Total \$0.00

> 10% Mark-Up \$0.00

**Total Subcontractors** \$0.00

**RENTAL EQUIPMENT** 

PO# Invoice # Vendor **Amount** 

\$0.00 Sub Total

10% Mark-Up \$0.00

**Total Rental Equipment** \$0.00

Rental Period Amount Description

> **Total TEI Rental Equipment** \$0.00

**TOTAL BILLING** \$815.76

## TEI Construction Services, Inc. T&M Billing Weekly Labor

PROJECT 80960
CLIENT INTERMOUNTAIN POWER PLANT
TEI NO.
ORDER NO.
EWO NO. 005

CRAFT	ST	,		ОТ		
CRAFI	HOURS	e	TOTALS	HOURS	@	TOTALS
OLASS .	HOOKS		TOTALO	1100110		101720
Superintendent	<u> </u>	\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	16	\$33.67	\$538.72	4	\$50.51	\$202.04
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
7						
			· · · · · · · · · · · · · · · · · · ·			
TOTALS	16		\$538.72	4		\$202.04

TOTAL BILLING

\$740.76

			DESCR	PTION OF V	VORK PERF	ORMED							•	
TEI CONSTRUCTION SERVICES, INC.  Test Pitot														
DAILY TIMESHEET 706es														
DAY / D	ATE: FRI -2-13-04		(32)			,								
SHIFT:			EXTRA							!	:			
	<<< JOB NUMBERS >>>		005										TOT	
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TEI App	roval: 1911	3	Equipment			-								
Custom	er Approval:	ul l		Material:			• •							

#### PURCHASE ORDER

18 FEB 2004

PURCHASE ORDER NO. 04-37477	VENDOR CODE 8149	MULTI
DENCE, AND ON PACKING LISTS CHARGES FOR TRANSPORTATION	BER ON ACT INVOICES, BILL OF CA S IN EACH CONTAINER, TO INSURE ON MUST BE SUPPORTED BY COP	PROMPT PAYMEN OF FREIGHT BILL

INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 · Purchasing FAX (435) 864-8678

VENDOR: TEI CONSTRUCTION SERVICES INC. 7870 SCHILLINGER PARK WEST MOBILE, AL 36608 \* \* \* S H I P T O \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATIO
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO	NON	I SHIP VIA	ITERMS	IFOB POINT	PAGE
	CONFIRMING	VENDOR	NET 30	DESTINATION F/A	1 OF 2 FAX

	INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT										
QUANTITY ORDERED	3C	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION					
169	EA	#7	LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380					
1	EA		LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	808					
1	EA	#5	LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	958					
1	EA	#6	LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	740					
	THE RESIDENCE OF THE PROPERTY		NB/CLE  **NOTE: BY REFERENCE, ALL TERMS & CONDITIONS  OF CONTRACT NO. 04-45618 SHALL APPLY**								

Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

4. Vendor must furniscoplicable material safety data sheets.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

TAH TAX



<sup>2.</sup> Acknowledgement is required if shipment will not be made within FIVE days.

<sup>\*3.</sup> Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.

#### TEI CONSTRUCTION SERVICES, INC. PURCHASE ORDER CHANGE REQUEST 04-37477-23 PROJECT: BURNER REPLACEMENT DATE: FCO #: 005 PROJECT #: 80960 CUSTOMER: INTERMOUNTAIN POWER PLANT P.O. #: **REASON FOR CHANGE:** IPSC REQUEST TO AIR TEST THERMOCOUPLE S/S TUBING ON 32 BURNERS AS THEY ARRIVE AT PLANT SITE. THE REQUEST IS BASED ON THE MAN HOUR FOR QO PER-BURNERASSEMBLY AT TEMPATE. TAM Rate's T IDESCRIPTION OF CHANGE: E IWILL BE DETERMINED WHEN AIR TEST RESULTS ARE COMPLETE. ANOTHER WORK ORDER WILL BE REQUIRED THEN. P PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: 0 R T IPP - HOWARD HAMILTON TEI WILL BE TESTING THE TUBE FIT JOINTS FOR LEAKS WITH TEI QC & IPSC REP 1 DOING A VISUAL & SIGN OFF. 0 ("X" APPROPRIATE BOX) TIME & MATERIAL: NOT TO EXCEED: FIRM PRICE: I TEI SIGNATURE: LABOR: \$ 4004.88 958.98 **MATERIALS: \$** DATE: OTHER: \$ **RECEIVED BY:** TOTAL: \$-100=108 \ @NON DATE: **EXISTING APPROVED PURCHASE ORDER:** 9458.98 \$ U THIS FCO: \$ OTHER APPROVED FCO'S: S **NEW PURCHASE ORDER:** T BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE 0 REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED M PRICE AND CONDITIONS. E R PROJECT MANAGEMENT **CUSTOMER COORDINATOR** A **APPROVAL:** P **APPROVAL:** SIGNATURE: SIGNATURE: P R

0

DATE:

DATE:

200476

Y

Line: 1 of 1

Requisition No:

1 Approval Required:

3 Item Description:

4 Account Number:

6 Unit of Measure:

5 Buyer Number:

2 Service Contract No: S045618

AIR TESTING OF THE FIRST 16 BURNERS THAT ARRIVED ON SITE. SILVER BRAZING OF THE PITOT TUBE ON THE FIRST 16 BURNERS LOOKED SUB PAR. TEI PERFORMED AIR TESTING ON THEM AND FOUND 32 LEAKS. THIS RESULTED IN AN EXTRA TO TEI TO TO PERFORM TESTING ON THE 32

00-2SGX-402 MATERIAL, ADN & BTRM

NANCY BENNETT 5

EΑ EACH

7 Quantity Required: 1

8 Estimated Unit Cost: 494.00000 9 Date Required: 02/25/04

4 ROUTINE EMB: B 10 Purchase Priority: 8149 TEI CONSTRUCTION SERVICES INC. 12 Recommended Vendor:

NANCY NOTIFY HOWARD WHEN THE POA IS WRITTEN. 13 Deliver To:

14 General Notes: THIS WORK IS BACKCHARGEABLE TO TEI.

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 13:41 24 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

# TEI CONSTRUCTION SERVICES, INC. PURCHASE ORDER CHANGE REQUEST

04-45618-005

T E I	FCO #: 012 CUSTOMER: IPSC	PROJECT #: 80960
_		D O 4.
_		P.O. #:
_	REASON FOR CHANGE:	
_	1. IPSC request	
_	2. Maintainence needs access lifts on rear side of l	poiler.
_		
_		
_		
E	DESCRIPTION OF CHANGE:	
J		
	Remove & modify existing structure.	
	3. Lift & install new structural pieces.	
I	4. Fabricate & weld out.	
P		
0	PEOPLE CONTACTED AND METHODS TAKEN	IO RESOLVE PROBLEM:
R	IPSC - James Nelson	
T	IPSC - Howard Hamilton	
	1. Do work at T&M rates.	
O	2. Final coat of paint by others.	TE DOY\
N	("X" APPROPRIA FIRM PRICE:   TIME & MATERIAL:	NOT TO EXCEED:   X
	TEI SIGNATURE:	LABOR: \$18,518.50
	DATE:	MATERIALS: \$10,435.00
	RECEIVED BY:	OTHER: \$500.00
	DATE:	TOTAL: \$29,453.50
С		\$
U		\$
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_		SIGNATURE:
	01/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	Darill Steel
V	DATE:	DATE
v		<b>_</b>
A	3/1/84	3-1-04
USTOMERAPPRO	EXISTING APPROVED PURCHASE ORDER: THIS FCO: OTHER APPROVED FCO'S: NEW PURCHASE ORDER: BY SIGNATURE BELOW, TEI IS AUTHOR REFERENCED CHANGE, TO THE ORIGINAL PRICE AND CONCENTRATION APPROVAL: SIGNATURE: DATE:	\$ \$ \$ \$ RIZED TO PROCEED ON ABOVE L CONTRACT AT THE SUBMITTED

	1 :	3 1 4 1 5	<u> </u>
		BILL OF MATERIAL	
ITEM	QUTY	DESCRIPTION	1
		2 - BEAM MK A	٦.
a	2	W8x24x6'-1 1/4" A992	7
b	8	ANGLE 4"x3"x3/8"x5 1/2" A36	1
~			1
		1 - BEAM MK B	]
С	1	W8x24x6'-1 7/16" A992	]-
b	4	ANGLE 4"x3"x3/8"x5 1/2" A36	
d	1	PLATE 1/2"x2 1/2"x2" A36	
		2 - BEAM MK E	╝.
е	2	W8×24×5′-9 1/4" A992	
b	8	ANGLE 4"x3"x3/8"x5 1/2" A36	_
			4
		4 - BEAM MK F	4.
f	4	W8x24x5'-11 1/4" A992	4
b	16	ANGLE 4"x3"x3/8"x5 1/2" A36	4
			4
9		TUBE STEEL 4"x4"x1/4" A500 GRADE B (CUT AS REQUIRED)	┨.
d	1	PLATE 1/2'x2 1/2'x2' A36 (DETAIL 'C')	ا إ
			-
h	300′	TUBE STEEL 1 1/2"x1 1/2"x3/16" A500 GRADE B	4
		(CUT AS REQUIRED)	+
_ <u>j</u>		PLATE 1/4'x4" A36 (CUT AS REQUIRED)	┨.
k	4'	TUBE STEEL 2 1/2"x2 1/2"x3/16"x6" A500 GRADE B	-
l	8	PLATE 3/16"x2 1/2"x2 1/2" A36	+
	40/	COATING DEADING DAD 4 4/24. 2/16 CALLY (CUT AS DECID)	4
<u>m</u>	48′	GRATING BEARING BAR 1 1/2"x 3/16, GALV. (CUT AS REQ'D)	۱
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		10.435	۱ 🖯
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		Friday	



QUOTATION

Phone: (864) 879-4800 Fax: (864) 879 3530

Quote#: 151798-02

435-864-9033

1100 N. 300 W. - P.O. BOX 280 - SPANISH FORK, UT 84660 (801) 798-8676 OR (800) 444-PDM1 FAX (801) 798-3605

To: STEVE

Cust#: 703383

علمان وروا

Bill Address:

TEI CONSTRUCTION

550 B BROOKSHIRE ROAD

GREER SC 29651

Ship Address:

INTERMOUNTAIN POWER SERVICE

IPP PLANT

DELTA UT 84624

Quoted Dt: 2/18/04 Wanted: 3/03/04 Quoted By: Bryan Lewis FOB: DESTINATION VIA: OUR TRUCK Territory: Jim Brown

Ln	Description	Quantit	y Unit Pr	ice	Total
1)	ALLOW 2-3 WEEKS ARO FOR PROC.				
2)	w 8 x 24 wide flange - 60 A992*GREEN&YELLOW&BLUE*	1 E.	A 33.25	CW	478,80
3)	4 X 3 X 3/8 HR ANGLE - 20 A36**	170.160 L		CW	62.19
4)	1/2 X 2 HR FLAT - 20 A36**		а 32.90 В	CW	22.39
•	4 x 4 x .250 HS TUBING - 20 A500B**		A 500.95		
6)	1 1/2 X 1 1/2 X .188 TUBE ~ 20 A500B**	15 E	A 147.30		441.90
7)	1/4 x 4 HR FLAT - 20	4 E. 272.240 L	A 30.95 B	CW	84.26
8)	3/16 X 2 1/2 HR STRIP - 2C	1 E. 31.920 L	A 40.30		
	3/16 X 1 1/2 HR STRIP - 20 COMM Q**	3 E. 57.420 L	A 45.30		26.01
10)	SAWING CHARGES	1 E	A 500.00	EA	
11)	PROCESSING LABOR CHARGES LABOR TO RED PRIME COAT	1 E.	A 850.00		850.00
		3497 L	B Total Tax With Tax		2678.79 167.42 2846.21
Buy	er's Signaturo		PO#	_ Job#	e - aproprinte application

Continued on Page: 2

5,742.42

1 CAD 120 TOAN L'AR



LCD-10.500H 15.10

QUOTATION

Phone: (864) 879-4800 fax: (864) 879-3530

Quote#: 151798-02

1100 N. 300 W. - P.O. BOX 280 - SPANISH FORK, UT 84660 (801) 798-8676 OR (800) 444-PDM1 FAX (801) 798-3605

TENT VILLE

Ln Description

Quantity Unit Price

Cotal

Continued from Page: 1

Tolerances on processed material will be + or - 1/8" Changes in quantities or deletion of items may require a re-quote. Quantities are limited. Availability subject to prior sale. Please review to ensure we are quoting everything as you requested. PRICE SUBJECT TO MILL PRICE AT TIME OF SHIPPMENT!!!! QUOTES CANNOT BE HONORED FOR 30 DAYS, SUBJECT TO MILL PRICE INCREASES.

Thank you for the opportunity to quote you.

May we please have your order?

Please fax your confirming PO# to: (801) 798-3605

Subject to Credit Approval. Prices are subject to change without notice. Applicable taxes will be billed. Material is subject to availability at time of order.

## TECHNICAL DATA

Type: Phenolic Alkyd Components: One

Solids by volume: 46%

Adhesion: Excellent to steel Crosshatch adhesion: 5

Pencil hardness: F

Lacquer resistance: Pass

Salt spray resistance: 200 hrs pass

1/4 Mandrei Test: Pass

Dry temperature resistance: 200° F Coverage at 2.0 mils: 300 sq.ft./gal

Recommended film thickness: 1.5 to 2 mils dry Surface prep: SSPC-SP-3 Power tool cleaning

Thinner: Xylene

Weldability: Weldabie without generaling toxic furnes or affecting the porosity

of weld

Dry times: at 72° F

**Epoxles or urethanes** 

To touch: 15-20 minutes Hard: 30-90 minutes

Recoat: 24 Hours

Standard enamels

To touch: 15-20 minutes

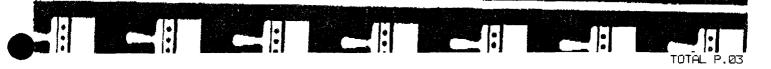
Hard: 30-90 minutes Recoat: 4-12 Hours

The technical data furnished herein are true and accurate to the best of our knowledge. All products are affected and are sold subject to Standard Our affects of Sale. Expished technical data and instructions are subject to change without notice.



Plant & Warehouse

727 South 950 West • Woods Cross, Utah 84087 (801) 298-4581



550-B Brookshire Rd Greer, SC 29651 Phone: 864-879-4800 Fax: 864-879-3530

SHIP VIA COMPANY TRUCK F.O.B. DESTINATION TERMS NET 30

960215

03/13/04

ShannonE

OF

V E N D O R

101946
PAUL SPENCE
SOUTHEAST TEXAS IND.
P 0 BOX 1449
BUNA TX 77612
USA

S H I P

**PURCHASE ORDER** 

**PAGE** 

DATE

**BUYER** 

103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 409-994-5369

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW, D ON THE REVERSE SIDE OF THIS P/O.

OUR ORDER NUMBER MUST APPEAR ON INVOICE, B/L BUNDLES, CASES, PACKING LIST AND CORRESPONDENCE

**PURCHASE ORDER** 

PROJECT NO. 80960

ACCOUNT NO. \_\_\_\_\_

☐ FAX SENT PRIOR ☐ VERBAL PLACED PRIOR DO NOT DUPLICATE ☐ DO NOT DUPLICATE

UNIT PRICE / EXT. PRICE DUE DATE QTY. ORDERED ITEM DESCRIPTION QTY. DUE NE/REL 10.435.00000 1.000 MISC METAL 1 10,435.00 1.000 EW0-012 03/08/04 LS ORDER# 28884-4

SELLER TO ACHNOWLEDGE THIS ORDER BY SIGNING AND RETURNING TO THE ADDRESS ABOVE-ATTEN: A/P DEPT (FAX 864-879-6448)

\_DATE \_

Total:

USD10,435.00

US DOLLARS

RE11- 0 3-13-00

Mayall Stick

#### **PURCHASE / MATERIAL REQUISITION**

Page \_\_\_\_ Of \_\_\_\_

Date C	Ordere	d: 3 -	8-04	Job#:	80960		PO#:	<b>960</b> -2∫5
					Contact:			
. Aggregation		1019	46		Phone #	p		# <del>************************************</del>
L-Traces against		-		<del></del>	Fax#:			
rrawbis- ur.				<del></del>				
Ship 7	o:	TEI C	onstruction Services		Phone #	435-864	-3095	
Kancinisa			in Power Plant		Fax #:			
e de la constanta de la consta			h Wellman Rd.		Attn:	DARREI	L STEE	DE
spototeten.	Delta,	Utah (	84624					
Requi	sitione	d By:	Date Required:	And the state of t	Terms:		Ship Via	<b>1</b> :
D.S	4000	∮e	3-10-04		30			
ltem#	Qty	Units		ption		Cost	/ Unit	Extended Price
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Authorized Signature

#### SOUTHEAST TEXAS INDUSTRIES, INC.

635 Old Hwy 90 West Vidor TX 77882 409-783-1010

#### **PACKING LIST**

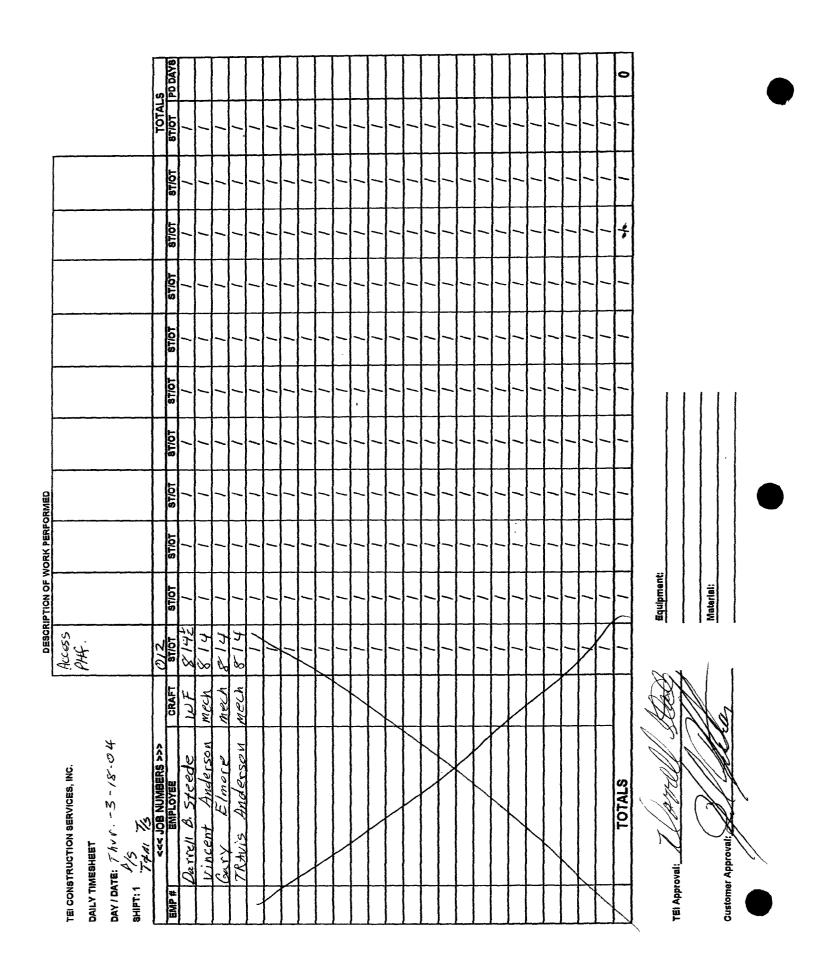
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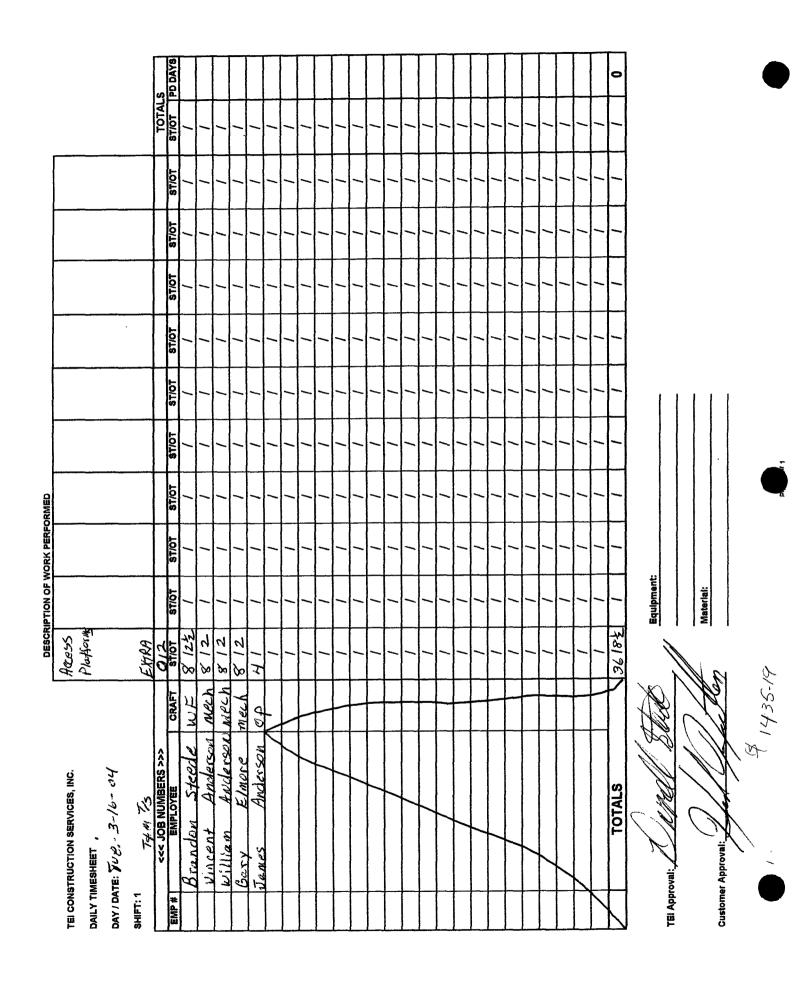
Customer Order #	Date Shipped	Shipped Via	Our#	Salesperson
960215	3/8/04	INWAY	26884-4	BRETT HORN
SHIP TO:		1	SOLD TO:	
	tain Power Se	ervice Corp.		
	Brush Welln	•		TEI
	. Utah <b>84</b> 824			STEVE STEEDE
Delta	CIO TEI			
Both Change	<del>-</del> · - · -	601-508-3306		
Topsigni	Phone# 435			
AL SELECT	Shipped	or 3097	l ne	scription
Oty, Ordered	التاكانية الضبخة أواجيه ويهويها	W8 X 24 X 6'-		lk. A
4	4			-1/2"
16	16	4" X 3" X 3/8"		
2	2	W8 X 24 X 6'-		lk. B
8	8	4" X 3" X 3/8"		-1/2"
2	2	1/2" X 2-1/2" X		A) C
4	4	W8 X 24 X 5'-		Ak. E
16	16	4" X 3" X 3/8"		5-1/2"
8	8	W8 X 24 X 5'-		Mk. F
32	32	4" X 3" X 3/8"		5-1/2"
140'	140'	4" X 4" X 1/4"	Tube Steel	A500-B
2	2	1/2" X 2-1/2" X		
600'	600'	1-1/2" X 1-1/2	" X 3/16" Tub	e Steel A500-B
300'	300,	1/4" X 4" Flat		
8'	8'	2-1/2" X 2-1/2	" X 3/16" X 6"	Tube Steel A500-B
16	16	3/16" X 2-1/2"	X 2-1/2" Pla	te
96'	96'	1-1/2 X 3/16"	Galv. Flat Ba	r
			Est. Wel	tht 8,300 Lb.
	NOTE:	Please Fax A	Signed Copy	Of This Document To
				<del>-783-1010</del>
		<del>                                     </del>		
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		-		
		DOINT MARE		
		PRINT NAME:		ea C
Cost : "	Total home	Truck Number		Packed by / Checked by
Carten	Total items		Pages	
		INWAY	1	PRODUCTION / Q.C.
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PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN SHIPMENT

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7//2011 8500	Equipment:
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Customer Approval.	•





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	Material:
Customer Approval:	•
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Darrell B. Steede WF	61	1	1	1	1	1	1	1	_/	1	1	
Vincent Anderson mech	61	1	1	1	1	1	1	1	1	1	1	
Gary Elmore mech	61	/	1	1	1	1	1	1	1	1	1	
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Customer Approval: BAKT		Material:										

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	Material:
Customer Approval:	

			DESCR	IPTION OF W	DESCRIPTION OF WORK PERFORMED	RMED								
TEI CON	TEI CONSTRUCTION SERVICES, INC. DAILY TIMESHEET		Access PIF.											
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Custom	Customer Approval:	h	1.											
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MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

PURCHASE ORDER

25 FEB 2004

VENDOR MUST SHOW P 0 NUMBER ON ALL INVOICES, BILL OF DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSCHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY C

ROMPT PAYMENT OF FREIGHT BILL PURCHASE ORDER NO. VENDOR CODE 04-45618-005 200477 8149

REQUISITION NO

NG CORRESPON-

\* \* \* SHIP T O \* \* \* INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE 1 OF 1	FAX
		<u> </u>		<u> </u>	L	

ANTITY DERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 INSTALLATION OF AN ACCESS WAY TO UNIT 1 AND UNIT 2 BURNERS ON FURANCE REAR WALL RELEASE # 5 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS	2SGX-402 03-96033-15	ADVISE	
			*** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2			
			****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.			
			DATE REQUIRED 02/26/04			

- 1 Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2 Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- 4 Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY GEORGEUVEROSS

PU4044 PURCHASING PO STATUS INQUIRY - PO DETAIL 04-45618-5 Purchase Priority 4 ROUTINE PO Number 23849 BENNETT, N Buyer Line 03-96033-15 2SGA--A Equip No WO Number 02/26/04 Crew No 81 Date Required Account No 00-2SGX-402 DIRECT Stock Number Item Description INSTALLATION OF AN ACCESS WAY TO UNIT 1 AND UNIT 2 BURNERS ON FURANCE REAR WALL Requisition Cost 29,453.00000 Actual Cost TO BE ADVISED Commodity Code Unit Measure PUR EA ISS EA Trade Disc (% \$) TO 1 Conversion 1 Amount Quantity Required 1 Result 1 Taxable (Y/N) Y Matl at Vendor

Std Freight Rate

NANCY, ADVISE HOWARD WHEN THE POA IS WRITTEN.

2: General Notes THE HOISTS WILL BE ORDERED ON A SEPA3RATE WORK RELEASE.
WHICH ONE (C=CONVERSION, V=VOUCHER, N=NOTES, P=PAY, <RTN>=CONTINUE) ?

D26208 17:17 26 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

Scheduled Delivery 02/26/04

Deliver To

IP7\_033338

PURCHASING PO STATUS INQUIRY - REQ DETAIL PU4043 Req Number 200214 Purchase Priority Date 02/17/04 23849 BENNETT, N Buyer Line APPROVED BY G. CROSS WO Number 03-96033-0 Equip No 2SGA--A Crew No 81 Date Required 02/19/04 Stock Number D Account No 00-2SGX-402 PER PURCHASING REQUEST THIS REQUISITION IS WRITTEN Item Description O COVER MISCELLANEOUS TIME AND MATERAIL ITEMS THAT WILL BE PEFORMED BY TEI UNDER NOX BURNER INSTALLAT ION CONTRACT 04-45618. EXAMPLES OF ITEMS TO BE FUNDED BY THIS REQUISTION WOULD BE RENOVATION OF Buyer NANCY BENNETT PURCH ISSUE Est Cost 200,000.00000 EΑ Trade Disc (% \$) Unit Measure EΑ Conversion 1 TO 1 Amount 1 Quantity Required Result Matl at Vendor Taxable Scheduled Delivery Std Freight Rte Deliver To

WHICH ONE (<RTN>=CONTINUE) ?
D26208 14:03 19 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

2: General Notes

200477 Line: 1 of 1 Requisition No:

1 Approval Required: Y

2 Service Contract No: S045618

3 Item Description:

4 Account Number:

6 Unit of Measure:

12 Recommended Vendor:

5 Buyer Number:

13 Deliver To: 14 General Notes:

TEI HAS SUBMITTED AN EXTRA FOR THE INSTALLATION OF AN ACCESS WAY TO THE UNIT 1 AND 2 BURNERS ON THE FURNACE REARWALL. THIS ADDRESSES A SAFETY ISSUE THAT I&C INITIATED. THE ONLY ACCESS TO THE BURNERS ON REAR WALL OF THE BOILER TO ELEVATIONS 5, 6, 7

00-2SGX-402 MATERIAL, ADN & BTRM

NANCY BENNETT 5

EΑ EACH

7 Quantity Required: 1

8 Estimated Unit Cost: 29,453.00000 9 Date Required: 02/26/04 10 Purchase Priority:

EMB: 4 ROUTINE

8149 TEI CONSTRUCTION SERVICES INC. NANCY, ADVISE HOWARD WHEN THE POA IS WRITTEN. THE HOISTS WILL BE ORDERED ON A SEPA3RATE WORK

RELEASE.

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 14:31 24 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

	PURCHASE ORDER CHAI	NGE REQUEST
	PROJECT: Extra Work	DATE: 02-19-04
	FCO #: <b>012</b>	PROJECT #: 80960
	CUSTOMER: IPSC	P.O. #:
	REASON FOR CHANGE:	
	1. IPSC request	
	2. Maintainence needs access lifts on rear side of	boiler.
T	DESCRIPTION OF CHANGE:	
E	Purchase & install new structural steel.	
ı	Remove & modify existing structure.	
	3. Lift & install new structural pieces.	
	4. Fabricate & weld out.	
P		
	PEOPLE CONTACTED AND METHODS TAKEN	TO RESOLVE PROBLEM:
1	IPSC - James Nelson	
3	IPSC - Howard Hamilton	
_	1. Do work at T&M rates.	
0	2. Final coat of paint by others.	ATE DOW
N	("X" APPROPRIA FIRM PRICE:   TIME & MATERIAL:	NOT TO EXCEED:   X
	TEI SIGNATURE:	LABOR: \$18,518.50
	DATE:	MATERIALS: \$10,435.00
	RECEIVED BY:	OTHER: \$500.00
	DATE:	
~	EXISTING APPROVED PURCHASE ORDER:	TOTAL: \$29,453.50
U	THIS FCO:	\$
S	OTHER APPROVED FCO'S:	\$
T	NEW PURCHASE ORDER:	\$
0	BY SIGNATURE BELOW, TEI IS AUTHO	RIZED TO PROCEED ON ABOVE
i and	REFERENCED CHANGE, TO THE ORIGINA	
	PRICE AND COM	NDITIONS.
R.		
	CUSTOMER COORDINATOR	PROJECT MANAGEMENT
	APPROVAL:	APPROVAL:
ř	SIGNATURE:	SIGNATURE:
N O		
٧	DATE:	DATE:
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TEI CONSTRUCTION SERVICES, INC.

MAINTENANCE

WORK ORDER DETAIL INQ

MO0571 Page 1 of 7

Work Order: 03-96033-15 WO Request:

Originator: 26208 HAMILTON Approved by: A. DEWSNUP

Equipment No: 2SGA--A PULVERIZER, COAL

Category: 2 MECHANICAL Project ID:

Cost Center: 00-2SGX

Description: COST TRACKER FOR TEI TO COMPLETE INSTALLATION OF ACCESS TO REAR WALL BURNERS ON FLOOR 5, 6, 7, AND

Action Code: 0 MODIFICATIONS Original Start: Planner: 59314 DEWSNUP Current Start: Matl Acct No: 002SGX-402 Times Resched: Labor Acct No: 002SGX-102 Date Closed:

Retain History: N Hours Worked: 0.00

Shutdown Code: N No Shutdown Reconciliation:

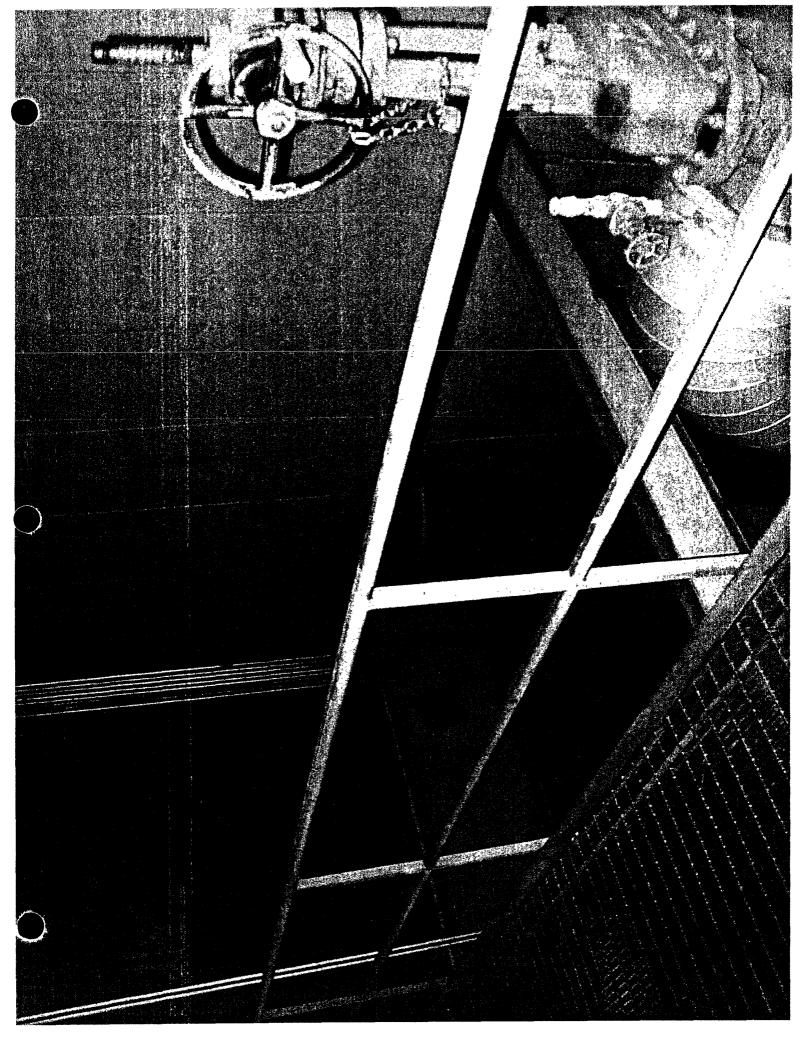
Priority Code: 3A OPERATIONAL EQUIP. Part Status: NONE Notify Flag: N Standard Hours: N Sched Priority: Planned Work: N

Load Limit: Reference No:

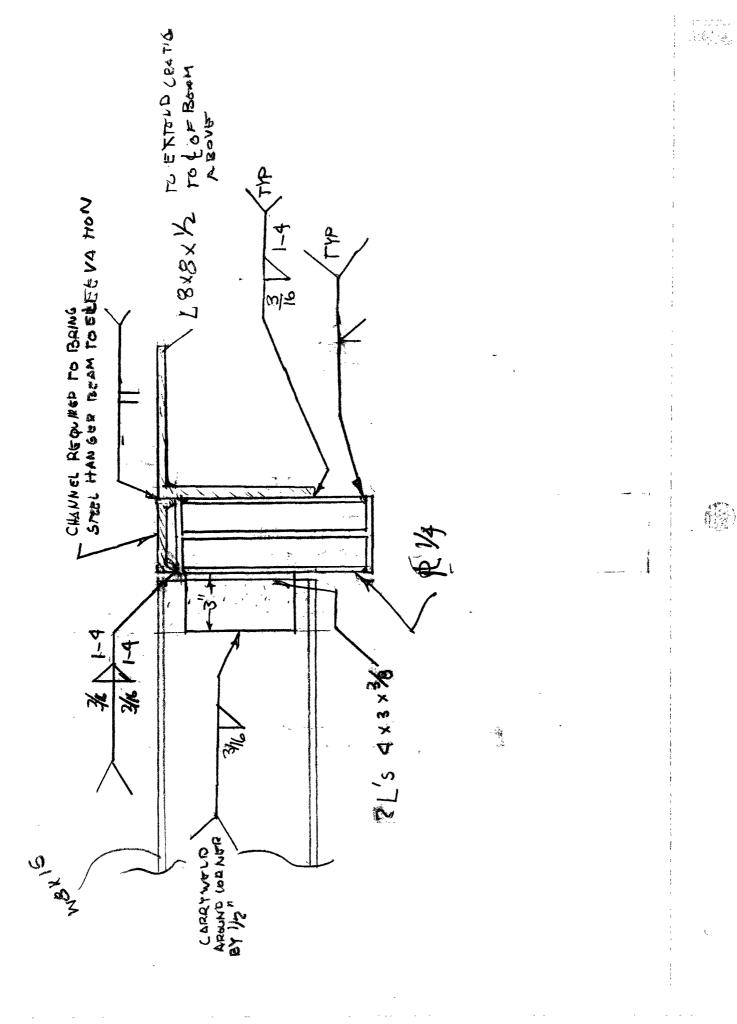
Clearance: N Date Entered: 02/09/04
Failure Code: Status: R RELEASED

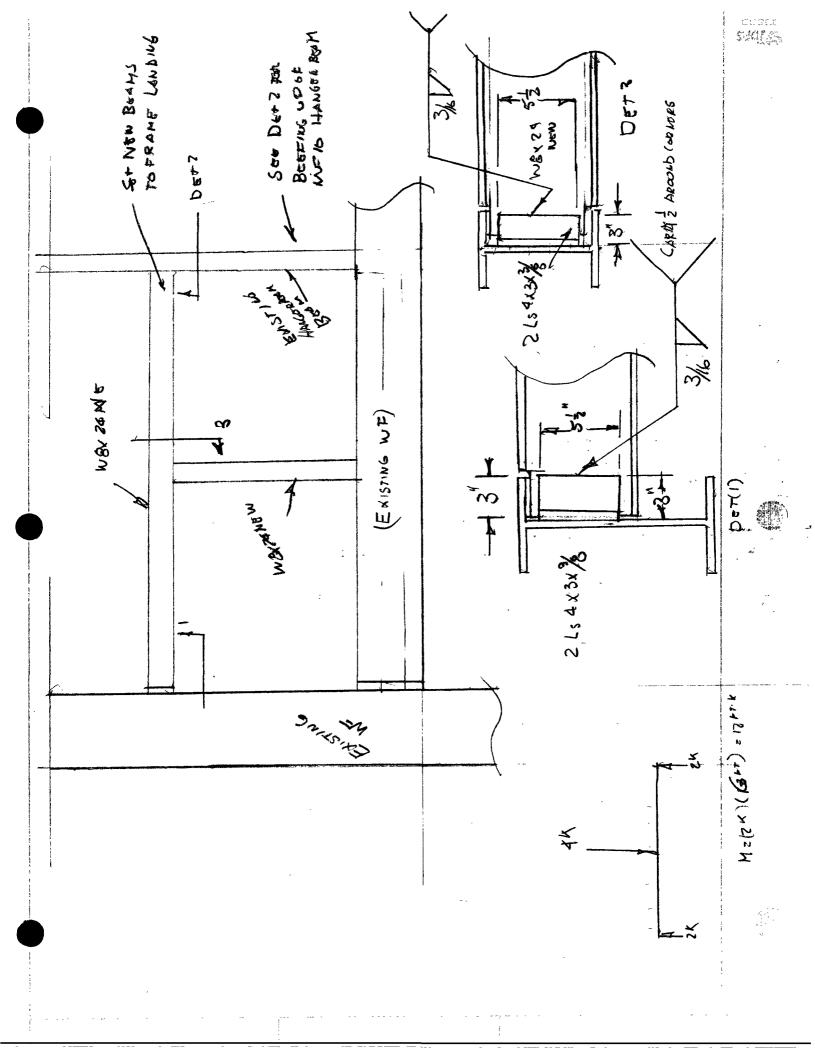
WHICH ONE (E=EXIT, P#=PAGE) ?

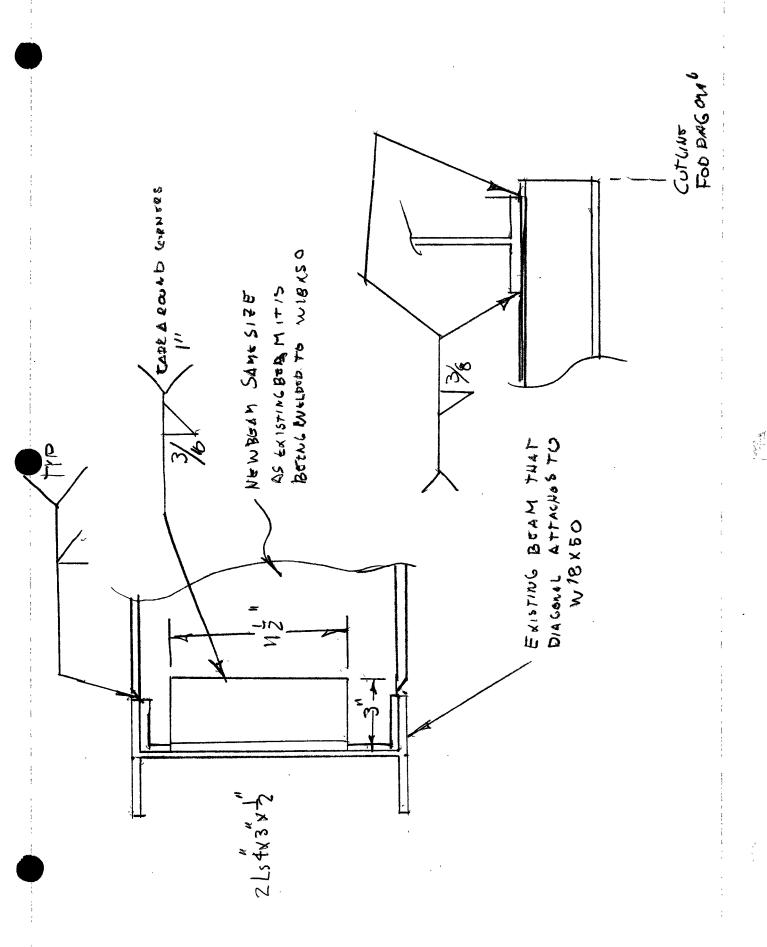
D26208 17:25 12 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

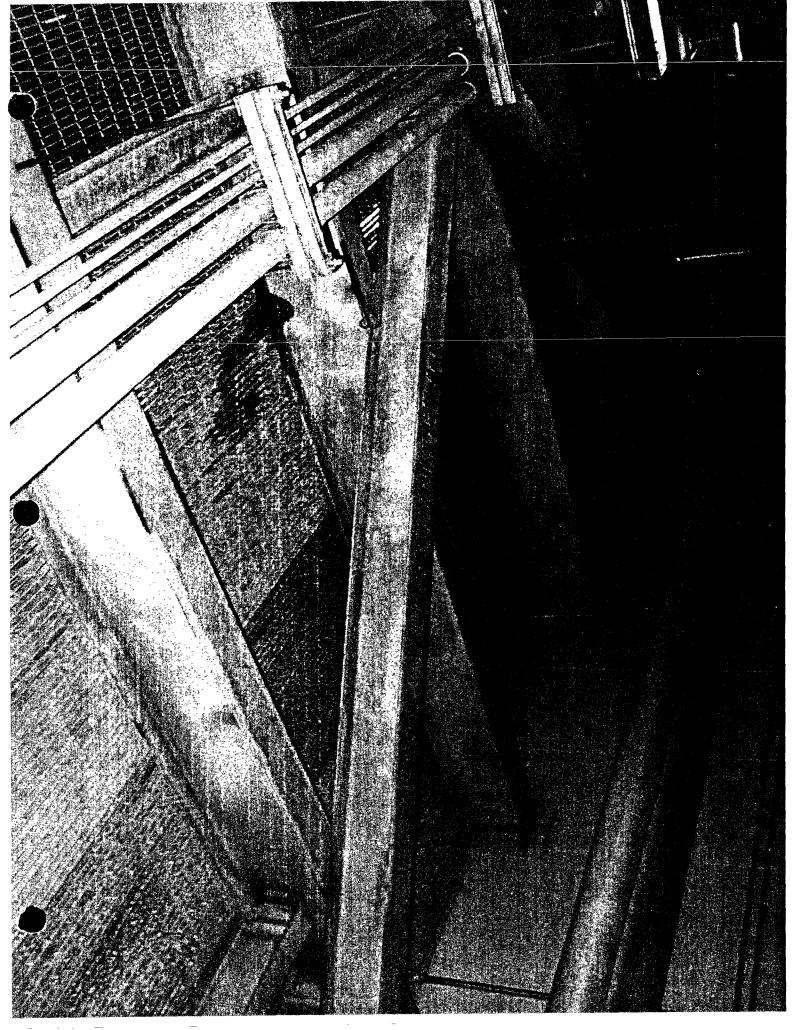


IP7\_033343









IP7\_033347

## 1P7\_033348

PO STATUS INQUIRY - REQ DETAIL PURCHASING 200485 Purchase Priority 4 ROUTINE
23849 BENNETT, N Date 02/2
1 NOT APRVD BY G. HINTZE
03-96033-15 Equip No 2SG Req Number Buyer Date 02/24/04 Line WO Number Equip No 2SGA--A
Date Required 03/15/04
Account No 00-2SGX-402 Crew No 81 Stock Number D

Item Description CROSBY BOLT TYPE SHACKLE G2130, STOCK #1019490 LOAD LIMIT WORKING LOAD 3.25 TON, 5/8 SHACKLE SIZE.

PU4043

Buyer NANCY BENNETT

PURCH ISSUE Est Cost 16.00000

EA Trade Disc (% \$) Unit Measure EA Amount Conversion

1 TO 1 2 Quantity Required 2 Result Matl at Vendor Taxable

Scheduled Delivery Std Freight Rte

Deliver To HOWARD HAMILTON

THIS IF FOR SUPPOR OF 2 TON HOISTS FOR REAR WALL 2: General Notes

ACCESS WAY.

WHICH ONE (<RTN>=CONTINUE) ?

D26208 16:01 24 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

# BOLT TYPE ANCHOR SHACKLE



Bolt Type Anchor shackles with thin head bolt with cotter pin. Meets the requirements of Pederal Specification RR-C-271D Type IVA, Grade A, Class 3.

- · Working Load Limit permanently shown on every shackle.
- Forged Quenched and Tempered, with alloy
- Capacities 1/3 thru 150 tons.
- Look for the red pin . . . the mark of genuine Crosby quality.
- Shackles can be furnished proof tested with certificates to designated standards, such as ABS, DNV, Lloyds, or other certification. Charges for proof testing and certification available when requested at time of order.
- Hot Dip galvanized or Self Colored.
- · Fatigue rated.

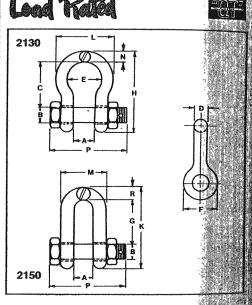
#### **BOLT TYPE** CHAIN SHACKLE



G-2150 S-2150

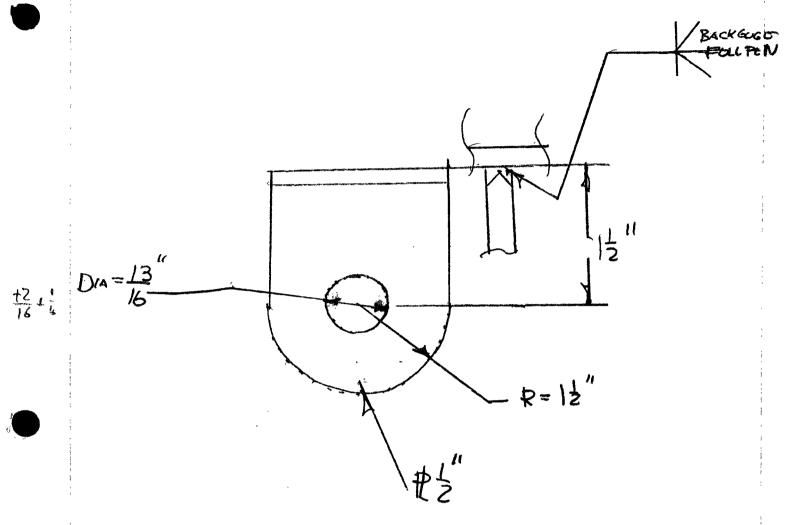
Bolt Type Chain shackles. Thin hex head bolt—nut with cotter pin. Meets the requirements of Federal Specification RR-C271D Type IVB, Grade A, Class

			1		Tangue.	iuicu.		
1	Nominal Shackle	Working Load	-	Stock I	Vo.	19	2130 Weight	2150 Weight
	Size (in.)	Limit * (tons)	G-2130 Galv.	S-2130 S.C.	G-2150 Galv.	S-2150 S.C.	Each (lbs.)	Each (fbs.)
	3/16	1/3	1019464				.06	
,	1/4	1/2	1019466		1019768		.17	.13
١	5⁄16	3/4	1019468		1019770		.22	.23
	3/8	1	1019470		1019772		.33	.33
)	7/16	11/2	1019471		1019774		.49	.49
Ì	) ½	2	1019472	1019481	1019775	1019784	.79	.75
MSX Miss	<b>5/8</b>	(31/4)	1019490 🕯	1019506	1019793	1019800	1.68	1.47
I	- 3/4	43/4	1019515	1019524	1019819	1019828	2.72	2.52
N	7/8	(61/2)	1019533	1019542	1019837	1019846	3.95	3.85
	1	81/2	1019551	1019560	1019855	1019864	6.12	5.55
-	11/8	91/2	1019579	1019588	1019873	1019882	8.27	7.60
	11/4	12	1019597	1019604	1019891	1019908	11.71	10.81
	13/8	131/2	1019613	1019622	1019917	1019926	15.83	13.75
	11/2	17	1019631	1019640	1019935	1019944	20.80	18.50
	13/4	25	1019659	1019668	1019953	1019962	33.91	31.40
ĺ	2 ·	35	1019677	1019686	1019971	1019980	52.25	46.75
	21/2	55	1019695	1019702	1019999	1020004	98.25	85.00
.[	3	† 85	1019711	******	1020013		154.00	124.25
ĺ	31/2	†120	1019739				265.00	
	4	†150	1019757				338.00	



. 4					,												200	
	Nominal Shackle	Working Load								nsions in.)							Tole	arce
	Size (in.)	Limit ' (tons)	А	В	С	ם	E	F	G	н	K	£	М	N	P	R	CAG	
-	3/16	1/3	.38	.25	.88	.19	.60	.56		1.47		.98		.19	1.29		.06	.06
- 1	1/4	1/2	.47	.31	1.13	.25	.78	.61		1.84		1.28		.25	1.56		.06	.06
.1	5⁄16	3/4	.53	.38	1.22	.31	.84	.75		2.09		1.47		.31	1.82		.06	.06
A	3/8	1	.66	.44	1.44	.38	1.03	.91		2,49		1.78		.38	2.17		.13	.06
Į.	7/16	11/2	.75	.50	1.69	.44	1.16	1.06		2.91		2.03		.44	2.51	_	.13	.06
	. 1/2	2	.81	.63	1.88	.50	1.31	1.19	1.63	3.28	3.03	2.31	1.81	.50	2.80	.50	.13	.06
1	5/8	31/4	1.06	.75	2.38	.63	1.69	1.50	2,00	4.19	3.75	2,94	2.31	.69	3.53	.63	.13	.06
<b>/</b> }	3/4	43/4	1,25	.88	2.81	.75	2.00	1.81	2.38	4.97	4,53	3.50	2.75	.81	4.07	.81	.25	.06
R	7/8	61/2	1.44	1.00	3.31	.88	2,28	2.09	2,81	5.83	5.33	4.03	3.19	.97	4.71	.97	.25	.06
	/ .1	81/2	1,69	1.13	3.75	1:00	2.69	2.38	3.19	6.56	5.94	4.69	3.69	1.06	5.31	1,00	25	.06
V	/ 11/8	91/2	1,81	1.25	4.25	1.13	2.91	2.69	3.58	7.47	6.78	5.16	4.06	1.25	5.09	1.25	.25	.06
,	11/4	12	2.03	1.38	4.69	1.25	3.25	3.00	3.94	8.25	7.50	5.75	4.53	1.38	6.51	1.38	.25	06
	13/8	131/2	2.25	1.50	5.25	1.38	3.63	3.31	4.38	9.16	8.28	6.38	5.00	1.50	7.21	1.50	.25	.13
	11/2	17	2.38	1.63	5.75	1.50	3.88	3.63	4.81	10,00	9.06	6.88	5.38	1.62	7.73	1.62	.25	13귀
	13/4	25	2.88	2.00	7.00	1.75	5.00	4.19	5.75	12.34	10.97	8.86	6.38	2.25	9.05	2.12	.25	13_
8	2	35	3.25	2.25	7.75	2.00	5.75	4.81	6.75	13.68	12.28	9.97	7.25	2.40	10.41	2.00	.25	13_
8	21/2	55	4.13	2.75	10.50	2.62	7.25	5.69	8.00	17.84	14.84	12.87	9.38	3.13	13.56	2.62	.25	_25
N	3	† 85	5.00	3.25	13.00	3.00	7.88	6.50	8.50	21.50	16.88	14.36	11.00	3.62	16.50	3.50	.25	25
71	31/2	†120	5.25	3.75	14.63	3.62	9.00	8.00		24.63		16.50		4.12	19.00		.25	_25
	4	†150	5.50	4.25	14.50	4.10	10,00	9.00	******	25.69		18.42		4.56	19.75		.25	25_

NOTE: Maximum Proof Load is 2.2 times the Working Load Limit. Minimum Ultimate Load is 6 times the Working Load Limit. For Working Load Limit reduction due to side loading applications, see page 49. † Furnished with Round Head Bolts and welded handle.



IP7\_033350

Line: 1 of 1 200484 Requisition No:

1 Send Req For Approval: Y

2 Blanket Order Number:

3 Item Description:

Blnk Ln No:

C/M XL 2 TON SINGLE REEVED ELECTRICK CHAIN HOIST, PRODUCT #5201, 75 FT LIFT @ 18 FPM, RIGID TOP HOOK, CHAIN CONTAINER, 10 FT PENDANT DROP. VINCE ROTTA AT HOJ ENGINEER GAVE QUOTE 104-10-6. JON CHRISTENSEN CALLED VINCE ROTTA ON 2/20/04 AND

00-2SGX-402 MATERIAL, ADN & BTRM

4 Account Number: NANCY BENNETT 5 Buyer Number:

5

EA EACH 6 Unit of Measure:

7 Quantity Required: 2

4,044.00000 8 Estimated Unit Cost: 04/02/04 9 Date Required: 10 Purchase Priority:

EMB: B ROUTINE

Name: HOJ ENGINEERING 12 Recommended Vendor:

GBS WAREHOUSE 13 Deliver To:

CONTACT HOWARD HAMILTON UPON ARRIVAL. 14 General Notes:

WHICH ONE (<RTN>=CONTINUE>> ?

USER.LIVE.DATA Intermountain Power Service Corp. D26208 15:26 24 FEB 2004



## HOJ ENGINEERING & SALES CO., INC.

Your Material Handling Specialists

MATERIAL HANDLING EQUIPMENT - SYSTEMS & PRODUCTS

3960 South 500 West Salt Lake City, UT 84123 phone (801) 266-8881 . fax (801) 261-2327 www.hoj.net

#### Proposal # 104-10-6

To:

Intermountain Power Service Corp.

850 W Brush Wellman Rd Delta, UT 84624-9522 Attn: **Howard Hamiliton** 

Phone: (435)864-3323 Fax: 1-435-864-6670 Date: 1/14/2004

Hoj Engineering & Sales Co., Inc. proposed to sell complete to the above named Purchaser, merchandise as herein described subject to the terms and conditions set forth on the attached sheet and any attached specifications designated pages 1 to ...3... Inclusive and a part hereof.

#### Project:

<b>Qty</b>	Product #	Description	Price
1	5201	C/M XL 2 ton single reeved electric chain hoist, 75 foot lift @ 18 FPM, rigid top hook, chain container, 10 foot pendant drop.	\$4,044.00
1	5204	Same as above, except 24 FPM hoist speed.	\$4,354.00
1	5265	Same as above, except 30 FPM hoist speed.	\$4,665.00

Freight Prepaid.

Lead Time: 4-5 Weeks, ARO

Prices are firm for 30 days, then subject to review thereafter. Taxes as applicable charged at time of invoice

"To have it when you need it"
- ORDER NOW

We appreciate quoting and hope to be favored with your valued order,

ACCEPTED BY

DATE

Prepared by: Vincent Rotta, Jr.

#### **CM** SOLUTIONS

## new capacities & speeds

Fax:801-261-2327

# LODESTAR<sup>®</sup> XL

#### Electric Chain Hoist

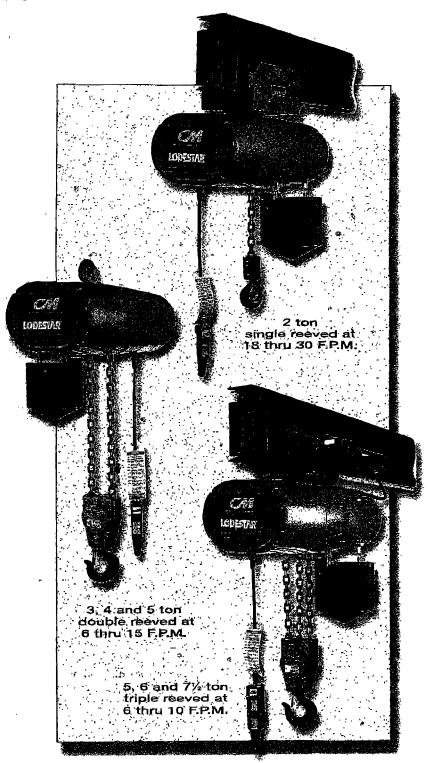
Columbus McKinnon introduces an expanded line of Lodestar XL electric chain hoists for lifting applications from 2 to 71/2 tons. The new offering provides heavy-duty hoists featuring faster speeds, less reeving, and higher capacities then traditional chain hoists. Workers in automotive plants, heavy equipment manufacturing, paper mills, and related rugged work environments will experience the same dependability and versatility that they have relied on for many years.

# The NEW features of the Lodestar XL Electric Chain Hoist include:

- Lifting capacities up to 7½ tons
- Increased lifting speeds throughout the line
- Double reeved units with 3-5 ton lifting capacities
- Maximum lifting speed of 30 feet per minute

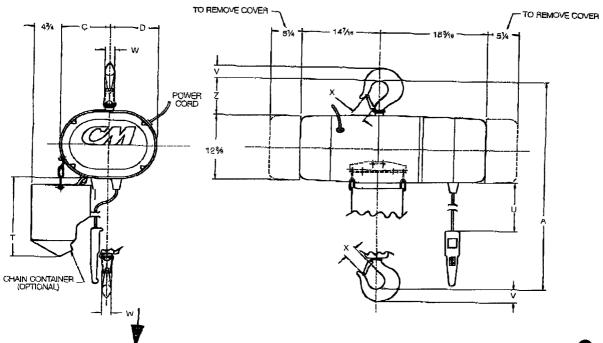
#### A glimpse of the many features of the Lodestar XL that have honed its reputation for durability and long life:

- · Heavy-duty, multiple disc braking system
- Forged ten-pocket oblique-lay liftwheel for smooth chain operation, constant chain speed, and reduced chain wear
- Gearing operated in oil bath for increased lifting life and quiet operation
- Rated H-4, heavy-duty
- Standard overload protector
- Screw-type limit switches
- Thermally protected motor
- Factory tested at 125% of rated capacity
- Made in U.S.A.



### CM LODESTAR XL ELECTRIC CHAIN HOIST

#### Lodestar XL with Hook Suspension



Clearanco	<b>Dimensions</b>	(laabaa)**
Cicaranca	Difficusions	(INCHES)

Single Reeved 2 ton capacity	Double Reeved 3-5 ton capacity	Triple Reeved 5-6 ton capacity
25	35%1e	36%s
87/1s	11 <del>3</del> ∕s	113/2
81/s	51/2	51/2
143/16	14% to	143/16
6'- 3"	6'- 3"	6'- 3"
11/2	21/4	21/4
11/8	15∕s	15∕s
15∕4e	21/16	21/16
41/B	51/2	51/2
	2 ton capacity 25 87/18 87/8 14%/6 6'- 3" 17/2 11/6 15/18	2 ton capacity 3-5 ton capacity 25 35% e 8% 113% 8 8% 5% 14% 6 6'- 3" 6'- 3" 1% 2% 11% 1% 1% 1% 1% 1% 2% 1% 6



#### CM' Repair/Replacement Policy

All Columbus McKinnon CM\* Hoists are thoroughly inspected and performance tested prior to shipment. If any properly maintained CM Holst develops a performance problem due to a material or workmanship defect, as verified by Columbus McKinnon. repair or replacement of the holst will be made to the original purchaser without charge. This repair/replacement policy applies only to Hoists installed, maintained and operated as outlined in the applicable accompanying CM Hoist Manual, and specifically excludes normal wear, abuse, improper installation, improper or inadequate maintenance, hostile environmental effects, and unauthorized repairs/modifications.

#### **ANSI/OSHA**

CM hoists are manufactured in accordance with our interpretation of the ASME/ANSI Code B30.16 for Overhead Hoists and U.S. Occupational Safety and Health Act regulations at the time of manufacture. Users should check each installation for compliance with the application, operation and maintenance requirements of these agulations and standards.

## TEI Construction Services, Inc. T&M Billing Cost Summary

PROJECT:

Client: Intermountain Power Plant

Progress Energy PO#:

El FCO#: EWO-004	·	LABO	OR .	····
Veek Ending	Hours		Amount	
	20		\$740.76	
otals	20		\$740.76	
TOTAL	LABOR			\$740.76 
		SMALL TOOLS & C		
	<b>Hours</b> 20	Cost Per Hour \$3.75	<b>Amount</b> \$75.00	
TOTAL	SMALL TOOLS &	CONSUMABLES		\$75.00
		MATER	PIAI	
<b>Vendor</b>	PO#	Invoice #	Amount	
		Sub Total	\$0.00	
		10% Mark-Up	\$0.00	
Total M	aterial			\$0.00
		SUBCONTR	ACTORS	
endor/	PO#	Invoice #	Amount	
		Sub Total	\$0.00	
		10% Mark-Up	\$0.00	
Total S	ubcontractors			\$0.00
		RENTAL EQ		
<b>Vendor</b>	PO#	Invoice #	Amount	
		Sub Total 10% Mark-Up	\$0.00 \$0.00	
Total R	ental Equipment	10 W William Top	40.00	\$0.00
Descrip	tion	Rental Period	Amount	

**TOTAL BILLING** 

\$815.76

#### TEI Construction Services, Inc. T&M Billing Weekly Labor

PROJECT 80960
CLIENT INTERMOUNTAIN POWER PLANT
TEI NO.
ORDER NO.
EWO NO. 004

CRAFT	ST			ОТ		
CLASS	HOURS	@	TOTALS	HOURS	<u>@</u>	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	16	\$33.67	\$538.72	4	\$50.51	\$202.04
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
TOTALS	16		\$538.72	4		\$202.04

**TOTAL BILLING** 

\$740.76

~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		closed out Ready for							
TEI CONSTRUCTION SERVICES, INC.  PURCHASE ORDER CHANGE REQUEST  Closed out Ready for signotyre									
	PROJECT: BURNER REPLACEMENT	DATE: 02-09-04							
ł	FCO #: 004	PROJECT #: 80960							
	CUSTOMER: IPSC	P.O. #:							
	REASON FOR CHANGE: IPSC REQUEST TO PROVE ACTIVATORS ON NEW BURNERS.								
-	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON								
	TEI WILL PROVE ACTIVATORS ONLY, ANY CHANGE OR MODIFICATION WILL BE								
ı	ADDRESSED ON ANOTHER PURCHASE ORDER								
0									
N	("X" APPROPRIA	TE BOX)							
	FIRM PRICE:     TIME & MATERIAL:	NOT TO EXCEED:							
	TEI SIGNATURE:	LABOR: \$808.08							
	DATE:	MATERIALS: \$0							
	RECEIVED BY:	OTHER: \$0							
	DATE:	TOTAL: \$808.08							
С	EXISTING APPROVED PURCHASE ORDER:	\$							
U	THIS FCO:	\$							
S	OTHER APPROVED FCO'S:	\$							
T	NEW PURCHASE ORDER:	\$							
0	BY SIGNATURE BELOW, TEI IS AUTHO	RIZED TO PROCEED ON ABOVE							
M E R	REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.								
A	CUSTOMER COORDINATOR	PROJECT MANAGEMENT							
P	APPROVAL:	APPROVAL:							
P	, SIGNATURE:/ //	SIGNATURE:							
R O	Of Offile	Word State							
٧	DATE:	DATE:							
A	3/2/04								

Customer Approval:

			DESCI	RIPTION OF V	NORK PERF	ORMED							_	
TEI CON	STRUCTION SERVICES, INC.		Prove											
DAILY T	IMESHRET		Activated is											
DAY / DA	ATE: MON -2-9-04													
SHIFT: 1							1							
	T&M TIMESHEET		EXTRA											
	<<< JOB NUMBERS >>>		004 st/ot										TOTAL	<u>.s</u>
EMP#		CRAFT		ST/OT		PD DAYS								
	Jim Roberts	MECH,	812	<del>                                     </del>	<del>  ',                                   </del>	<u>'</u>	<del>- /-</del>	<del>                                     </del>	/			<del></del>		
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TEI Appi	El Approval:    Material:													

Page 1

Customer Approval:\_\_

				DESCI	RIPTION OF	WORK PERF	ORMED	<del></del>	-		<del>                                     </del>	<del></del>	<del> </del>		
TEI CON	STRUCTION	SERVICES, INC.													
DAILY TIMESHEET													<u> </u>		
DAY / DA	ITE: Tue.	-2-10-04													
SHIFT: 1											i 				
	T	M TIMESHEET													
EMP#	544	JOB NUMBERS >>> EMPLOYEE	CRAFT	ST/OT	TOTAL ST/OT	PD DAYS									
	Jim	Roberts	mech		7	1 7	7	7	/	/	/	/	/	7	100410
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TEI Appr	roval:	AMOO A	100		Equipment  Material:										

Page 1

# NTERMOUNTAIN POWER SERVICE CORP. Delta, Utah 84624-9548 (435) 884-4414 - Purchasing FAX (435) 884-8678

**PURCHASE ORDER** 

18 FEB 2004

VENDOR MUST SHOW P.O. NUM DENCE, AND ON PACKING LISTS CHARGES FOR TRANSPORTATION	BER ON ALL INVOICES, BILL OF LA S IN EACH CONTAINER, TO INSURE ON MUST BE SUPPORTED BY COP	DING. CORRESP PROMPT PAYME OF FREIGHT BII
PURCHASE ORDER NO.	VENDOR CODE	REQUISITION
04-37477	8149	MULT

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

\* \* \* S H I P T O \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

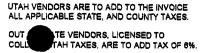
NFIRMING DO NON	SHIP VIA	TERMS	FOB POINT	PAGE	
OT DUPLICATE CONFIRMING X	VENDOR	NET 30	DESTINATION F/A	1 <sup>OF</sup> 2	FAX

	INTE		N POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS AR	E INCLUDED AS PART	of this agreement	
NANTITY DROERED	N C	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA	12	LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,38
1	EA	#4	LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	80
1	EA	#5	LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	95
1	EA		LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	74
			NB/CLE  **NOTE: BY REFERENCE, ALL TERMS & CONDITIONS  OF CONTRACT NO. 04-45618 SHALL APPLY**			

Involces and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

Acknowledgement is required if shipment will not be made within FIVE days.

. Mark packet or items with IPSC part number and/or P.0. Line number. Show number and packing slip.







MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608



18 FEB 2004

04-37477 8149 | MULTI

\* \* \* SHIP \* \* \* T O INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

NON CONFIRMING X CONFIRMING DO NOT DUPLICATE SHIP VIA TERMS FOB POINT **VENDOR** NET 30 DESTINATION F/A FAX

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA		LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380.4
1	EA		LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	808.0
1	EA		LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	958.9
1	EA		LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	740.7
			NB/CLE			
			**NOTE: BY REFERENCE, ALL TERMS & CONDITIONS OF CONTRACT NO. 04-45618 SHALL APPLY**			

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5 Add to invoice all applicable federal town

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

DI	JΥ	_
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18 FEB 2004

VENDOR MUST SHOW P.0 NUMBER ON ALL INVOICES, BILL LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO SEE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED PY OF FREIGHT BILL.

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO 04-37477 8149 MULTI

\* \* \* S H I P T O \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD. DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NON SHIP VIA TERMS FOB POINT PAGE OF 2 FAX

ANTITY RDERED	<b>3</b> C	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			*******************  THIS ORDER IS FOR A SERVICE AND  NO MATERIAL WILL BE RECEIVED  ***SERVICE CONTRACT TERMS AND CONDITIONS  (T&C 100) ARE INCORPORATED IN THIS			
			PURCHASE ORDER BY REFERENCE***			
			DATE REQUIRED 02/23/04	) }	TOTAL COST	13,888

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- E. Add to invoice all applicable federal toyon

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARGEN

Requisition No: 200153 Line: 1 of 1

1 Send Req For Approval: Y

2 Blanket Order Number: Blnk Ln No:

3 Item Description: TO PROVE ALL OF THE DAMPER AND VANE CONTROLS WERE

FUNCTIONAL AFTER SHIPMENT AND PRIOR TO

INSTALLATION IPSC REQUESTED THAT TEI CRANK THE OUTER DAMPER CONTROL ARM, CRANK THE TWO OUTER SPIN VANE CONTROL ARMS, PUSH AND PULL THE INNER DAMPER

4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM

5 Buyer Number: 5 NANCY BENNETT

6 Unit of Measure: EA EACH

7 Quantity Required: 1

8 Estimated Unit Cost: 808.08000 9 Date Required: 02/12/04

10 Purchase Priority: 4 ROUTINE EMB: B

12 Recommended Vendor: Name: TEI

13 Deliver To: TEI WILL PERFORM WORK ON UNLOADED BURNERS.

14 General Notes: WORK NEEDS TO BE PERFORMED BEFORE OUTAGE BEGINS.

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 14:58 12 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

### TEI CONSTRUCTION SERVICES, INC. PURCHASE ORDER CHANGE REQUEST

	San San San San San San San San San San								
	PROJECT: BURNER REPLACEMENT	DATE: 02-09-04							
	FCO #: 004	PROJECT #: 80960							
	CUSTOMER: IPSC	P.O. #:							
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	REASON FOR CHANGE:								
. 1/4	IPSC REQUEST TO PROVE ACTIVATORS ON N	EW BURNERS.							
N.V.5884.vs									
100									
* 4									
S. Edward									
T	DESCRIPTION OF CHANGE:								
E	N/A								
4									
7.	,								
P		•							
O	PEOPLE CONTACTED AND METHODS TAKEN	TO RESOLVE PROBLEM:							
R	IPSC - HOWARD HAMILTON								
T	TEI WILL PROVE ACTIVATORS ONLY, ANY CHANGE OR MODIFICATION WILL BE								
26-1	ADDRESSED ON ANOTHER PURCHASE ORDER CHANGE REQUEST.								
0									
N	("X" APPROPRIATE BOX)								
-2 -2 -2 -4	FIRM PRICE:     TIME & MATERIAL:     NOT TO EXCEED:								
į.	TEI SIGNATURE:	LABOR: \$808.08							
. () () 2	DATE:	MATERIALS: \$0							
. 1871 1871 1871	RECEIVED BY:	OTHER: \$0							
	DATE:	TOTAL: \$808.08							
C	EXISTING APPROVED PURCHASE ORDER:	\$							
ับ	THIS FCO:	\$							
S	OTHER APPROVED FCO'S:	\$							
Tá	NEW PURCHASE ORDER:	\$							
O.	BY SIGNATURE BELOW, TEI IS AUTHO	RIZED TO PROCEED ON ABOVE							
M	REFERENCED CHANGE, TO THE ORIGINA	L CONTRACT AT THE SUBMITTED							
E	PRICE AND CON	DITIONS.							
R	<i>(</i>								
A	CUSTOMER COORDINATOR	PROJECT MANAGEMENT							
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MAINTENANCE

#### WORK ORDER DETAIL INQ

MO0571 Page 1 of 7

Work Order: 03-96033-16 WO Request:

Originator: 26208 HAMILTON Approved by: A. DEWSNUP

Equipment No: 2SGA--A PULVERIZER, COAL

Category: 2 MECHANICAL Project ID:

Cost Center: 00-2SGX

Description: TEI TO TEST AND PROVE EXTRA DAMPERS ON (48 ea) NEW

BURNER ASSEMBLIES.

Action Code: 0 MODIFICATIONS Original Start: Planner: 59314 DEWSNUP Current Start: Matl Acct No: 002SGX-402 Times Resched: Labor Acct No: 002SGX-102 Date Closed:

Retain History: N Hours Worked: 0.00

Shutdown Code: N No Shutdown Reconciliation:

Priority Code: 3A OPERATIONAL EQUIP. Part Status: NONE Notify Flag: N Standard Hours: N Sched Priority: Planned Work: N

Load Limit: Reference No:

Clearance: N Date Entered: 02/09/04
Failure Code: Status: R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 16:33 11 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

#### **TEI Construction Services. Inc. T&M Billing Cost Summary**

PROJECT:

Client: Intermountain Power Plant

**Total TEI Rental Equipment** 

Progress Energy PO#:

TEI PROJECT: 80960

TEI FCO#: EWO-006 LABOR Week Ending Hours Amount 20 \$740.76 Totals 20 \$740.76 \$740.76 **TOTAL LABOR SMALL TOOLS & CONSUMABLES** Hours **Cost Per Hour** Amount \$3.75 \$75.00 20 TOTAL SMALL TOOLS & CONSUMABLES \$75.00 MATERIAL Vendor PO# Invoice # **Amount** Sub Total \$0.00 \$0.00 10% Mark-Up \$0.00 **Total Material SUBCONTRACTORS** PO# Vendor Invoice # **Amount** Sub Total \$0.00 10% Mark-Up \$0.00 \$0.00 **Total Subcontractors RENTAL EQUIPMENT** Vendor PO# Invoice # Amount Sub Total \$0.00 10% Mark-Up \$0.00 \$0.00 **Total Rental Equipment Rental Period** Amount Description

**TOTAL BILLING** 

IP7\_033366

\$0.00

\$815.76

### TEI Construction Services, Inc. T&M Billing Weekly Labor

PROJECT 80960
CLIENT INTERMOUNTAIN POWER PLANT
TEI NO.
ORDER NO.
EWO NO. 006

CRAFT CLASS	ST HOURS		TOTALS	OT HOURS		TOTALS
CLASS	HOURS	<u>e</u>	IOIALS	HOURS	<u>e</u>	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	16	\$33.67	\$538.72	4	\$50.51	\$202.04
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
	ļ					
***************************************						
TOTALS	16		\$538.72	4		\$202.04

**TOTAL BILLING** 

\$740.76

### TEI CONSTRUCTION SERVICES, INC. PURCHASE ORDER CHANGE REQUEST 04-37477-L4

	PROJECT: DAMAGED SLEEVE DAMPER DRIVE	DATE: 02-09-04								
	FCO #: 006	PROJECT #: 80960								
	CUSTOMER: IPSC	P.O. #:								
	REASON FOR CHANGE:									
	IPSC REQUEST - DAMPER DRIVE GOT BENT IN	SHIPPING - (2 BURNERS)								
_	DECODINE OF OUR NOT									
	DESCRIPTION OF CHANGE:	TID DDED EVICTING DOD								
	1.UNBOLT, 2.INSPECT, 3.CUT-OUT, 4.GRIND, WELD, PREP EXISTING ROD,									
1	5.WELD, 6.REINSTALL, 7.INSPECT									
Р										
- 1	PEOPLE CONTACTED AND METHODS TAKEN T	O RESOLVE PROBLEM:								
	IPSC - HOWARD HAMILTON									
	REMOVE & REPLACE OLD ROD'S WITH NEW ROD'S									
J										
0										
N	("X" APPROPRIATE BOX)									
	FIRM PRICE:   TIME & MATERIAL:   NOT TO EXCEED:									
	TEI SIGNATURE:	LABOR: \$740.74								
	DATE:	MATERIALS: \$0								
	RECEIVED BY:	OTHER: \$0								
	DATE:	TOTAL: \$740.74								
С	EXISTING APPROVED PURCHASE ORDER:	\$								
U	THIS FCO:	\$								
S	OTHER APPROVED FCO'S:	\$								
T	NEW PURCHASE ORDER:	\$								
0	BY SIGNATURE BELOW, TEI IS AUTHOR									
M	REFERENCED CHANGE, TO THE ORIGINAL									
E	PRICE AND CONI	DITIONS.								
R										
Α	CUSTOMER COORDINATOR	PROJECT MANAGEMENT								
P	APPROVAL:	APPROVAL:								
P	SIGNATURE?	SIGNATURE:								
R O		Wearl / Stewer								
V	DATE:	DATE:								
_	7									
/1										
A	3/2/44	3-2-04								

Customer Approval

				DESCR	IF HON OF	WORK PERF	OKMED	<del>,</del>			·	<del></del>			
TEI CON	ISTRUCTION SERVICE	S, INC.		Repair Damper Shaft Bentin Shipping											
DAILY T	IMESHEET			Pamper											
	ATE: Wed - 2-11	(- a l l		BENTIN											
		-04		Shipping											
SHIFT: 1	T&M TIMES	HEET		EXTRA		]	]								
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EMP#			CRAFT	ST/OT	\$T/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	\$T/OT	ST/OT	***	PD DAYS
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TEI Appr	roval:		Stol	4	Equipment:					•					

Page 1

www.advancedburner.com



Feb 4, 2004

#### Repair Procedure for Damaged Sleeve Damper Drives

- Operate the drive, if it operates smoothly with no "hard" spots as the sleeve damper moves no repairs will be necessary. If it binds do the following.
- 2 Check the drive support channel to make sure it is square to the burner front plate. A variation of up to 1/16" is acceptable in both directions. If it exceeds this, contact ABT for further directions. It may require replacement of the entire drive unit.
- 3 Determine where the drive rod is bent and cut it off 1" beyond the bend, or just beyond the end of the threaded section.
- 4 Unbolt the ratchet drive support brackets from the frame, remove the bent threaded section and discard it.
- 5 Inspect the ratchet drive for damage. If it is damaged, contact ABT for a replacement unit.
- 6 Cut a new section from the threaded rod furnished by ABT, the same length as the section cut off in #3.
- 7 Grind a weld prep on both ends of the pieces to be joined, align the two sections so that they are straight, and weld them together with a full penetration weld. (Both pieces are carbon steel)
- 8 Reinstall the ratchet drive and support brackets.
- 9 Check the operation of the drive to assure that it operates smoothly, with no binding.

Attachments:

03008-300-A00-D0

AIR REGISTER ASSEMBLY

03008-600-A03-0

RATCHET DRIVE ASSEMBLY

Charles C. Onaitis

Cc:

Sal Ferrara



#### **PURCHASE ORDER**

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL PURCHASE ORDER NO. VENDOR CODE REQUISITION 04-37477 8149 MULTI

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

\* \* \* S H I P T O \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATIO
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

ONFIRMING DO CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	1 PAGE 1 FAX
	<u> </u>			

NUANTITY ORDERED	M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA	.14 "/	LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380
1	EA		LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	808
1	EA	#5	LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	958
1	EA		LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	740
			NB/CLE			
			**NOTE: BY REFERENCE, ALL TERMS & CONDITIONS OF CONTRACT NO. 04-45618 SHALL APPLY**			

Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

Acknowledgement is required if shipment will not be made within FIVE days.

. Mark packages or items with IPSC part number and/or P.0. Line number. Show number invoice and packing slip.

Vender must furt annilicable material safety data sheets

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT H TAXES. ARE TO ADD TAX OF 6%.

BUYER



MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

PURCHESE ORDER

18 FEB 2004

DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO CHARGES FOR TRANSPORTATION MUST BE SUPPORTED E PROMPT PAYMENT. PY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37477	8149	MULTI

SHIP T O INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. 84624-9546 DELTA , UT

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL

251-633-4181 OR 864-879-6860

NON CONFIRMING X SHIP VIA TERMS FOB POINT CONFIRMING DO NOT DUPLICATE **VENDOR** NET 30 DESTINATION F/A FAX

QUANTITY ORDERED	M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA		LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380.46
1	EA		LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	808.08
1	EA		LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	958.98
1	EA		LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	740.74
			NB/CLE			
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- 4. Vendor must furnish applicable material safety data sheets.
- 5 Add to invoice all applicable federal torre

- UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.
- OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

BUYER





18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO CHARGES FOR TRANSPORTATION MUST BE SUPPORTED LIPY OF FREIGHT BILL.

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO 04-37477 8149 MULTI

\* \* \* S H I P T O \* \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE 2 OF 2	FAX			
DESIGNATION DOLLAR CORPORATIONS STANDARD TERMS AND CONDITIONS ARE INCITION AS DART OF THIS ACREPMENT									

QUANTITY	U	IPSC	N POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT  DESCRIPTION ACCOUNT NUMBER UNIT PRICE							
ORDERED	M	PART NO.	*****ATTENTION IPSC WAREHOUSE*****							
		}	THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED							
			***SERVICE CONTRACT TERMS AND CONDITIONS (T&C 100) ARE INCORPORATED IN THIS							
			PURCHASE ORDER BY REFERENCE***							
				,						
	1									
				ł Ł						
					,					
				]						
			DATE REQUIRED 02/23/04	•	TOTAL COST	13,888.				

<ol> <li>Invoices and</li> </ol>	correspondence	may be mailed	to intermou	ntain Power Servic
Corporation	i, 850 West Brus	h Wellman Rd.	Delta, Utah	84624-9546.

- 2. Acknowledgement is required if shipment will not be made within FIVE days.
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NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARKEN

PURCHASING PO STATUS INQUIRY - REQ DETAIL PU4043 Req Number 200144 Purchase Priority Date 02/12/04 Buyer 23849 BENNETT, N NOT APRVD BY G. HINTZE Line 1 Equip No WO Number 03-96033-18 2SGA--1 Crew No Date Required 02/12/04 81 Stock Number D Account No 00-2SGX-402 TWO OF THE DAMPER DRIVE ARMS TO THE OUTER DAMPER I: Item Description WERE DAMAGED DUIRNG SHIPMENT. ABT REVIEWED EMAIL AND PHOTOS SENT TO THEM AND SENT BY IPSC. ABT SEND A REPAIR PROCEDURE TO HAVE THE BENT PORTIONS OF THE RODS REPARIED. TEI'S ESTIMATE OF \$740 IS TO Buyer NANCY BENNETT PURCH ISSUE Est Cost 740.74000 Unit Measure EΑ EA Trade Disc (% \$) Conversion 1 TO 1 Amount Quantity Required 1 1 Result Matl at Vendor Taxable Scheduled Delivery Std Freight Rte WORK WILL BE PERFORMED BY TEI UP AUTHORIZATION Deliver To THIS WORK NEEDS TO BE COMPLETED BEFORE THE START 2: General Notes

OF THE UNIT 2 OUTAGE. WHICH ONE (<RTN>=CONTINUE) ?

D26208 14:35 12 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

## TEI CONSTRUCTION SERVICES, INC. PURCHASE ORDER CHANGE REQUEST

	•									
	PROJECT: DAMAGED SLEEVE DAMPER DRIVE	DATE: 02-09-04								
	FCO #: 006	PROJECT #: 80960								
	CUSTOMER:	P.O. #:								
	REASON FOR CHANGE:									
	IPSC REQUEST - DAMPER DRIVE GOT BENT IN	SHIPPING - (2 BURNERS)								
_	DESCRIPTION OF CHANGE:									
E										
1	5.WELD, 6.REINSTALL, 7.INSPECT									
		_								
_		·								
P	DECRUE CONTROLLED AND METHODS TAKEN T	O DECOLVE DOOD! EM.								
_	PEOPLE CONTACTED AND METHODS TAKEN TO	O RESOLVE PROBLEM:								
T	REMOVE & REPLACE OLD ROD'S WITH NEW ROD'S									
o										
אר										
<b>—</b>	FIRM PRICE:     TIME & MATERIAL:	NOT TO EXCEED:								
	TEI SIGNATURE:	LABOR: \$740.74								
	DATE:	MATERIALS: \$0								
	RECEIVED BY:	OTHER: \$0								
	DATE:	TOTAL: \$740.74								
	EXISTING APPROVED PURCHASE ORDER:	<b>\$</b> <b>\$</b>								
	THIS FCO: OTHER APPROVED FCO'S:	\$								
	NEW PURCHASE ORDER:	\$								
	BY SIGNATURE BELOW, TEI IS AUTHOR									
0	REFERENCED CHANGE, TO THE ORIGINAL									
M	PRICE AND CONI									
E R	PRICE AND CON	DITIONS.								
A	CUSTOMER COORDINATOR	PROJECT MANAGEMENT								
P	APPROVAL:	APPROVAL:								
Р	SIGNATURE:	SIGNATURE:								
R										
0										
V	DATE:	DATE:								
A										
L										

350 MAIN STREET, SUITE 5 BEDNMISTER, NJ 07921 Phone: 908-470-0470 FAX: 908-470-0479 www.advancedburner.com



Feb 4, 2004

#### Repair Procedure for Damaged Sleeve Damper Drives

- Operate the drive, if it operates smoothly with no "hard" spots as the sleeve damper moves no repairs will be necessary. If it binds do the following.
- 2 Check the drive support channel to make sure it is square to the burner front plate. A variation of up to 1/16" is acceptable in both directions. If it exceeds this, contact ABT for further directions. It may require replacement of the entire drive unit.
- 3 Determine where the drive rod is bent and cut it off 1" beyond the bend, or just beyond the end of the threaded section.
- Unbolt the ratchet drive support brackets from the frame, remove the bent threaded section and discard it.
- 5 Inspect the ratchet drive for damage. If it is damaged, contact ABT for a replacement unit.
- 6 Cut a new section from the threaded rod furnished by ABT, the same length as the section cut off in #3.
- 7 Grind a weld prep on both ends of the pieces to be joined, align the two sections so that they are straight, and weld them together with a full penetration weld. (Both pieces are carbon steel)
- 8 Reinstall the ratchet drive and support brackets.
- 9 Check the operation of the drive to assure that it operates smoothly, with no binding.

Attachments:

03008-300-A00-D0

AIR REGISTER ASSEMBLY

03008-600-A03-0

RATCHET DRIVE ASSEMBLY

Charles C. Onaitis

Cc: Sal Ferrara

CREW:	81	WORK ORDER TYPE: BRE	AKDOWN	03	-96	033-18 ISSUE DATE	02/11/04	Page 1	Of 1			
Origi: Plann		: KEVIN MILLER : KEVIN MILLER	Schedule Date Priority	: : 3C		Date Com	pleted:	1	Failure Cod	e:		_
Drawi	ng No	: 2SGA-M2063A at: 2SGA1 1	Clearance Tag Request	: NO		Complete	d By :		Signature	:		
	ct ID		Text ID Frequency	:	. 50	Accepted HEDULED	Ву :		Signature	: _		
Ref N	ío	:	Last Reading	: No	Rea	ling			C=CrSp ecord Time	T=Tag Daily		P=Plan Delays
Step	Job S	Scope 		MN D		Safety and Additional Information	n 	Emp No	Date		ours	Code/Hrs
1		PPING DAMAGE TO DAMPER ER SPIN VEINS.	DRIVE ARM TO	1	1							
		CKING WORK ORDER REQUE	STED BY HOWARD							 		
	HAM!	ILTON.										
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								***************************************				
								*	* IMPORTANT	NOTI	CE **	
								YOU ARE RES	PONSIBLE FO	R YOU	R OWN SAFET	
								ENSURE THAT				
								JOB YOU ARE	DOING. IF	, AOA	HAVE ANY QU	ESTIONS

Job Feedback/Historical Notes:



CONCERNING THE WORK RULES, SAFETY CODES, OR

REQUIRED PPE, PLEASE CONTACT YOUR SUPERVISOR.

Complete up to date &

## TEI CONSTRUCTION SERVICES, INC. PURCHASE ORDER CHANGE REQUEST 04-37477-L1

a.C	DDO IFOT D	DATE 00 44 04
	PROJECT: Burner Replacement	DATE: 02-11-04
	FCO #: 007	PROJECT #: 80960
1.00	CUSTOMER: IPSC REASON FOR CHANGE:	P.O. #:
	IPSC request - S/S pilot tube coupling joints leaking	in different cross
े हुई केंद्रहरू	IPSC request - 5/5 pilot tube coupling joints leaking	^ -
		0.3
		- 3 - 0,00
		\$100000
18	DESCRIPTION OF CHANGE:	
	New 316 S/S socket weld at each tested fit that leak	This request is for the joints that are
1	leaking from air test done on burners at plant site.	s. This request is for the joints that are
	Note - Any leak at T-connections requires all 4 fits to	a he addressed, and any looks of
	couplings require 2 fits to be addressed.	De addressed, and any leaks at
	Couplings require 2 hts to be addressed.	
	PEOPLE CONTACTED AND METHODS TAKEN TO	O RESOLVE PROBLEM:
*	IPSC - Howard Hamilton	O REGOLVE I ROBLEMI.
50 C 38	Remove old fit at coupling joints.	2. Clean, prep areas.
	3. Reinstall & seal weld.	4. Test assembly again.
	(2 man hours per weld at T&M rate)	4. Tool accombly again.
	("X" APPROPRIAT	TE BOX)
1 2 1 5	FIRM PRICE:     TIME & MATERIAL:	X   NOT TO EXCEED:
	TEI SIGNATURE:	LABOR: \$
	DATE:	MATERIALS: \$
	RECEIVED BY:	OTHER: \$
	DATE:	TOTAL: \$ (1000)
	EXISTING APPROVED PURCHASE ORDER:	\$
	THIS FCO:	\$
	OTHER APPROVED FCO'S:	\$
	NEW PURCHASE ORDER:	\$
	BY SIGNATURE BELOW, TEI IS AUTHOR	IZED TO PROCEED ON ABOVE
	REFERENCED CHANGE, TO THE ORIGINAL	CONTRACT AT THE SUBMITTED
	PRICE AND COND	DITIONS.
	CUSTOMER COORDINATOR	PROJECT MANAGEMENT
e velocie	APPROVAL:	APPROVAL:
	SIGNATURE:	SIGNATURE:
	DATE:	DATE:



(435) 864-4414 - Purchasing FAX (435) 864-8678

PURCHESE ORDER

18 FEB 2004

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04-37477 MULTI 8149

\* \* \*

VENDOR: TEI CONSTRUCTION SERVICES INC. SHIP T O 7870 SCHILLINGER PARK WEST INTERMOUNTAIN POWER SERVICE CORPORATION MOBILE, AL 850 W. BRUSH WELLMAN RD. 36608 DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE 1 OF 2	FAX

	INTE	RMOUNTAL	N POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS AI	RE INCLUDED AS PART	OF THIS AGREEMENT	Г
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 BUYER	 	 	-

02/26	COUPLING REQUIRES 2 WELDS , CROSS REQUIRES 4 WELDS	AIR TEST	LOCATION	Comp	<del></del>	IINT.
RNER	OOO! LINE REGUITED ! OROOG REGUITED ! WELDO	WELDS	LOOKIION	<u>                                      </u>	<del>"</del>	1
	TP-GOUGE IN TUBE, NO LEAKS	0	5R	0	1	JM
The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa	REPAIRED TESTED GOOD	ō	6F	0	1	JM
	TP-3 SIDES OF CROSS,TP-TOP COUP.	6	7R	6	1	JM
	SP-TUBE TO PIPE, 11:00 COUP.	3	6R	3	V	JM
	SP-CROSS(3),11:00 COUP / TP-CROSS(2), 11:00 & BOTTOM COU		6R	14	<b>√</b>	JM
	SP-TOP COUP.	2	7R	2	1	JM
	NO LEAKS	0	6F	0	V	JM
	TP-TOP OF CROSS	4	6R	4	V	JM
	TP-TOP OF CROSS	4	4R	4	<b>√</b>	JM
	NO LEAKS	0	6F	0	V	JM
	NO LEAKS	0	5R	0	V	JM
	NO LEAKS	0	5R	0	V	JM
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	SP & TP- 6:00 COUP.	4	7R	4	14	JM
	TP- 2:00 & 6:00 COUP. / SP- 6:00 COUP.	6	5F	6 <b>6</b>	V	JM
	SP-TOP COUP. / TP- 11:00 COUP.	6	5F			JM
	SP- 6:00 COUP.	2	4R	2	<b>√</b>	JM
	SP-CROSS(1), 2:00 COUP	6	7F	6	1	JM
	TP- 11:00 COUP / SP- CROSS (1), 2:00 & 6:00 COUP.	10	7F	10	V.	JM
	TP- 2:00 COUP / SP- 6:00 COUP.	4	4R	4	J	JM
	SP- 2:00, 6:00, & 11:00 COUP	6	G	0	ļ	
	TP-6:00 COUP. / SP- CROSS (1), 2:00 & 11:00 COUP.	10	G	0	<u> </u>	
	NO LEAKS	0	G	0	V	JM
	TP- 6:00 & 11:00 COUP.	4	7F	4	V	JM
	SP- CROSS(1)	4	5F	4	V	JM
	SP- CROSS(1), 10:00 COUP. / TP- CROSS(1), 2:00 & 10:00 COUP.	14	5F	14	V	JM_
	TP- 11:00 COUP.	2	7F	2	V	JM
	NO LEAKS	0	7F	0	1	JM
A	TP- CROSS(1)	6	5F	6	<b>√</b>	JM
	SP- 10:00 COUP,	2	6F	2	1	JM
	SP-CROSS(1), 10:00 COUPL. / TP- 10:00 COUP.	8	6F	8	1	JM
And the second second second	TP-10:00 COUP.	2 🥞	6F	2		JM
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	NO LEAKS	0	7R	0	1	JM
	NO LEAKS	0	7R	0	√	JM
	NO LEAKS	0	6R	0	1	JM
	NO LEAKS	0	4R	0	√	JM
	NO LEAKS	0	5R	0	V	JM
CCW-15	NO LEAKS	0	4R	0	√	JM
	NO LEAKS	0	5R	0	1	JM
CCW-17	TP- TOP COUP.	2	6R	2	V	JM
CCW-18	NO LEAKS	0	7F(/	0	1	JM
	NO LEAKS	0	6R	0	V	JM
QCW-20	NO LEAKS	0	5R	0	1	JM
	NO LEAKS	0	G	0	V	JM
	SP-6:00 COUP. 4	√ 2	G	0		
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2/25		4/1	
2/26		16/4	
2/27	~	26/6	<del>,                                    </del>
	80/24	112/29	16/4

265TOTAL Hars

#### **TEI Construction Services, Inc. T&M Billing Cost Summary**

PRO.	IECT:
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Client: Intermountain Power Plant Progress Energy PO#:

TEI PROJECT: 80960

TEI FCO#: EWO-002 LABOR Hours Week Ending **Amount** 9780<sup>41</sup> <del>46</del> 265 <del>3370.38</del> 9286<sup>47</sup> **Totals** 265 TOTAL LABOR **SMALL TOOLS & CONSUMABLES** Hours **Cost Per Hour** \$3.75 99375 265 993 <del>-637.50</del> **TOTAL SMALL TOOLS & CONSUMABLES** MATERIAL PO# Vendor Invoice # Amount Sub Total \$0.00 10% Mark-Up \$0.00 \$0.00 **Total Material** SUBCONTRACTORS Vendor PO# invoice# Amount \$0.00 Sub Total \$0.00 10% Mark-Up \$0.00 **Total Subcontractors RENTAL EQUIPMENT** Vendor PO# Invoice # Amount \$0.00 Sub Total \$0.00 10% Mark-Up \$0.00 **Total Rental Equipment** Amount **Rental Period** Description

**Total TEI Rental Equipment** 

\$0.00

**TOTAL BILLING** 

10,27422

### TEI Construction Services, Inc. T&M Billing Weekly Labor

PROJECT 80960 CLIENT INTERMOUNTAIN POWER PLANT TEI NO. ORDER NO.

EWO NO. 002							
CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS	
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00	
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00	
Foreman		\$43.59	\$0.00		\$62.72	\$0.00	_ 89
Cert Welder	80	\$33.67	2693 \$0.00	24	\$50.51	1212 \$0.00	3905
Mechanic	11.5	\$33.67	337 <del>\$289.30</del>	29	\$50.51	1464 \$101.02	3905 <sup>89</sup> 4835 <sup>83</sup>
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00	583 <b>8</b> 0
Helper	16	\$24.49	39/84 \$0.00	4	\$36.74	146 \$0.00	583
Laborer		\$18.37	\$0.00		\$27.55	\$0.00	
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00	
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TOTALS	*		<del>\$269.3</del> 6	-3		<b>.\$404</b> 702	928047
<u> </u>	208		645648	3	57	2823 99,	98 80

**TOTAL BILLING** 

\$370.38

			DESCR	IPTION OF V	VORK PERF	ORMED								
TEI CON	ISTRUCTION SERVICES, INC.		5/s Pitot											
	IMESHEET		P, 16+								*:			
DAY / DA	ATE: MON-2-23-04		tubes									i		
	03-96033-19													
SHIFT: 1	T&M TIMESHEET													
	<<< JOB NUMBERS >>>	<del></del>	007										TOTA	LS
EMP#	EMPLOYEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
	Chad Coston	CW	812	1	1	1	1	1	1	1	1	/	1	
L	Murrell Wilson	CW	812	1	1	1	1	1	1	1	1	/	1	
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			11/	1	1	1	1	1	1	1	1	1	7	
			11/	1	1	1	1	1	1	7	1	1	7	
			111	1	1	1	7	1	1	1	1	1	7	
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TEI Appr	roval: Marell 5	the C	8 -, <b>1</b>	Equipment:										

Thyself Suc	Equipment
TEI Approval:	
	Material:
Customer Approval:	
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DESCRIPTION	<b>OF WORK</b>	PERFORMED

TEI CON	ISTRUCTION SERVICES, INC.		5/s Pitot									!		
DAILY T	IMESHEET		tube Repair											
DAY / D	ATE: Thur 2-26-04													
SHIFT:			~											
	T & M TIMESHEET		EXTRA											
EMP#	<< JOB NUMBERS >>>	CDAFT	007	0T/0T	67/07	07/07	07/07	07/07					TOT	
EMP#	EMPLOYEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
	Chad Coston	cu	411		<u>'.</u>		/	<u>'</u>						
	Murrell Wilson	cu	411			/				/		/	1	ļ
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	TOTALS		<b>\$12</b>	1	1	1	1	1	1	1	1	1	1	
	W// // 4	4		Fauinment										

El Approval: 1 / My Cl Steed	
	Material:
Customer Approval:	

			_	***************************************											
TEI CONSTRI DAILY TIMES! DAY / DATE:	TEI CONSTRUCTION SERVICES, INC. DAILY TIMESHEET $FR\mathcal{L}'$ . DAY / DATE: $\mathcal{J} \cdot \mathcal{J} \circ \mathcal{U}$	VICES, INC. エ・ - O Y		5/s Pitot tube leak Repairs											
SHIFT: 1		T&M TIMESHEET		100										TOTA	S
EMP#	Ц	LOYEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT PD DAYS
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	_ ا	Andercon	Mech	4.	_	_	_	/	_	_	_	_	/	_	
	Justin	Smathers	1	812	_	,	_	/	_	_	_	_	/	/	
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Custon	Customer Approval:	1		7.1					1		/24	~ 1			
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		-	DESCR	IPTION OF	DESCRIPTION OF WORK PERFORMED	SRMED								
TEI CONSTRUCTIC	TEI CONSTRUCTION SERVICES, INC.		# Pipt											
DAILY TIMESHEET	Ŀ		1000											
DAY / DATE: TUE-2-24-04	6-7-24-04		Veter L									•		
SHIFT: 1 03	03-96033-19 TAM TIMESHEET		EVTRA.											
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NTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

MOBILE, AL 36608

INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

\* \* \*

SHIP

251-633-4181 OR 864-879-6860

ONFIRMING DO ONFIRMING X VENDOR TERMS FOB POINT PAGE OF A TERMS DESTINATION F/A 1 2 FAX

QUANTITY ORDERED	Ü M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA	11-1	LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380
1	EA		LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	80
1	EA	#5	LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	95
1	EA		LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	74
			NB/CLE  **NOTE: BY REFERENCE, ALL TERMS & CONDITIONS  OF CONTRACT NO. 04-45618 SHALL APPLY**			

Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Weilman Rd., Delta, Utah, 84624-9546.

Acknowledgement is required if shipment will not be made within FIVE days.

. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.

ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO

COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH VENDORS ARE TO ADD TO THE INVOICE

BUYER



VENDOR: TEI CONSTRUCTION SERVICES INC.

PURCHESE ORDER

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BI DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO CHARGES FOR TRANSPORTATION MUST BE SUPPORTED TO PRESENT BILL.

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO 04-37477 8149 MULTI

\* \* \* S H I P T O \* \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	2	PAGE OF	2	FAX
-			<u> </u>					

DRDERED	M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			******************  THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED  ***SERVICE CONTRACT TERMS AND CONDITIONS (T&C 100) ARE INCORPORATED IN THIS PURCHASE ORDER BY REFERENCE***			
			DATE REQUIRED 02/23/04	1	TOTAL COST	13,88

 Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

6 Add to invoice all applicable federal taxes

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARGEN

Requisition No: 200133 Line: 1 of 1

1 Send Req For Approval: Y

2 Blanket Order Number: Blnk Ln No:

3 Item Description: 32 ABT BURNERS HAVE BEEN RECEIVED AS OF 02/09/04.

THE PITOT TUBING AND FITTINGS ARE 316 STAINLESS STEEL. THEY HAVE BEEN AIR TESTED ON ALL OF THESE BURNERS. 61 LEAKS HAVE BEEN FOUND IN THE FITTINGS TO DATE. A CROSS HAS TO BE HEATED TO FIX A LEAK

4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM

5 Buyer Number: 5 NANCY BENNETT

6 Unit of Measure: EA EACH

7 Quantity Required: 169

8 Estimated Unit Cost: 67.34000 9 Date Required: 02/12/04

10 Purchase Priority: 4 ROUTINE EMB: B

12 Recommended Vendor: Name: TEI

13 Deliver To: WILL PICK UP

14 General Notes: THIS WORK NEEDS TO BE COMPLETED BEFORE THE OUTAGE.

ONCE THE BURNERS ARE INSIDE THE WINDBOX THEY WILL

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 09:56 12 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

#### TEI CONSTRUCTION SERVICES, INC. PURCHASE ORDER CHANGE REQUEST

TE

0 R T

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CUSTOMERA

R

PROJECT: Burner Replacement	DATE: 02-11-04						
FCO #: 007	PROJECT #: 80960						
CUSTOMER: IPSC	P.O. #:						
REASON FOR CHANGE:							
IPSC request - S/S pilot tube coupling joints leaking	in different areas.						
	•						
DESCRIPTION OF CHANGE:							
New 316 S/S socket weld at each tested fit that leak	(s. This request is for the joints that are						
leaking from air test done on burners at plant site.							
Note - Any leak at T-connections requires all 4 fits to	o be addressed, and any leaks at						
couplings require 2 fits to be addressed.	all all all all all all all all all						
ocapinings i squito & the to be additioned.							
PEOPLE CONTACTED AND METHODS TAKEN T	O RESOLVE PROBLEM:						
IPSC - Howard Hamilton							
Remove old fit at coupling joints.	2. Clean, prep areas.						
3. Reinstall & seal weld.	4. Test assembly again.						
(2 man hours per weld at T&M rate)							
("X" APPROPRIA	TE BOX)						
FIRM PRICE:     TIME & MATERIAL:	X   NOT TO EXCEED:						
TEI SIGNATURE: LABOR: \$							
DATE:	MATERIALS: \$						
RECEIVED BY:	OTHER: \$						
DATE:	TOTAL: \$						
EXISTING APPROVED PURCHASE ORDER:	\$						
THIS FCO:	\$						
OTHER APPROVED FCO'S:	\$						
NEW PURCHASE ORDER:	\$						
BY SIGNATURE BELOW, TEI IS AUTHOF	RIZED TO PROCEED ON ABOVE						
REFERENCED CHANGE, TO THE ORIGINAL	•						
PRICE AND CONI	DITIONS.						
CUSTOMER COORDINATOR	PROJECT MANAGEMENT						
APPROVAL:	APPROVAL:						
SIGNATURE:	SIGNATURE:						
DATE:	DATE:						

	COUPLING REQUIRES 2 WELDS, CROSS REQUIRES 4	
BURNER	NOTED LEAKS	WELDS
CW01	TP-GOUGE IN TUBE, NO LEAKS	0
CW02	REPAIRED, TESTED GOOD	0
CW03	TP- 3 SIDES OF CROSS, TP-TOP COUP.	6
CW04	SP-TOP TUBE TO PIPE, SP-11:00 COUP.	3
CW05	SP-3 SIDES OF CROSS, SP-11:00 COUP., TP-2 SIDES OF CROSS, TP-11:00 COUP., TP-BOTTOM COUP.	14
CW06	SP-TOP COUP.	2
CW07	NO LEAKS	0
CW08	TP-TOP OF CROSS	4
CW09	TP-TOP OF CROSS	4
CW10	NO LEAKS	0
CW11	NO LEAKS	0
CW12	NO LEAKS	0
CW13	SP-BOTTOM OF CROSS, SP-2:00 COUP.,TP-TOP COUP., TP-2:00 COUP., TP-11:00 COUP.	12
CW14	SP-6:00 COUP.,TP-6:00 COUP.	4
CW15	TP-6:00 COUP., TP-2:00 COUP.,SP-6:00 COUP.	6
CW16	SP-TOP COUP., TP-11:00 COUP.	4
CW17	SP-6:00 COUP.	2
CW18	SP-SIDE OF CROSS, SP-2:00 COUP.	6
CW19	TP-11:00 COUP., SP-6:00 COUP., SP-SIDE OF CROSS, SP-2:00 COUP.	10
CW20	TP-2:00 COUP., SP-6:00COUP.	4
CW21	SP-2:00 COUP.,SP-6:00 COUP., SP-11:00 COUP.	6
CW22	TP-6:00 COUP., SP-SIDE OF CROSS, SP-2:00 COUP., SP-11:00 COUP.	10
CW23	NO LEAKS	0

CW24	TP-11:00 COUP., TP-6:00 COUP.	4
CCW01	SP-SIDE OF CROSS	4
CCW02	SP-SIDE OF CROSS, SP-10:00 COUP., TP-SIDE OF CROSS, TP-10:00 COUP., TP-2:00 COUP.	14
CCW03	TP-11:00 COUP.	2
CCW04	NO LEAKS	0
CCW05	TP-SIDE OF CROSS	4
CCW06	SP-10:00 COUP.	2
CCW07	SP-SIDE OF CROSS, SP-10:00 COUP., TP-10:00 COUP.	8
CCW08	TP-10:00 COUP.	2
TOTAL	TOTAL WELDS	

CREW:	81 WORK ORDER TYPE: MODIF	ICATIONS			03-96033-19	ISSUE DATE 02/11/04	Page 1 Of 1	
Plann	nator : KEVIN MILLER er : KEVIN MILLER ng No : 2SGA-M2063A	Schedule Date Priority Clearance	: : : 3			Date Completed:		
Equip	No/Cat: 2SGA1 1 ct ID :	Tag Request Text ID	:		CHEDULED	Completed By :		
Ref N		Frequency Last Reading					** Delay Codes Legend ** W=Whse C=CrSp T=Tag TL=Tool P=Plan ** Record Time Daily ** Dela	
Step	Job Scope		MN	DY	Safety and Additional		Emp No Date Hours Code/Hr	s
1	HELI-ARC WELDING OF PITO TU BURNERS.	BES ON ABT	1	1				
	REQUESTED OF HOWARD HAMILTO	N.						
							and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
							** IMPORTANT NOTICE **  YOU ARE RESPONSIBLE FOR YOUR OWN SAFETY AND MU ENSURE THAT THE REQUIRED PPE IS WORN FOR EVERY JOB YOU ARE DOING. IF YOU HAVE ANY QUESTIONS CONCERNING THE WORK RULES, SAFETY CODES, OR REQUIRED PPE, PLEASE CONTACT YOUR SUPERVISOR.	
Job F	eedback/Historical Notes:	*****					03-96033-19	A

comp. 4 Needs signature

## TEI CONSTRUCTION SERVICES, INC. PURCHASE ORDER CHANGE REQUEST 04-45618-003

	PROJECT: BURNER RE	PLACEMENT	DATE: 02/18/04			
	FCO #: 010		PROJECT #: 80960			
	CUSTOMER: IPSC		P.O. #:			
	REASON FOR CHANGE					
	IPSC REQUEST - WRO	NG SIZE OUTER SEAL R	ING ON BURNER ASSEMBLY			
T	DESCRIPTION OF CHA	· · · <del>-</del> · · · · · · · · · · · · · · · · · · ·				
E	1 - REMOVE OLD RING	& REPLACE WITH NEW	UNE. (48)			
1						
Р						
- 1	PEODI E CONTACTED	AND METHODS TAKEN	TO RESOLVE PROBLEM:			
_	IPSC - HOWARD HAMIL		TO REGOLAL I MODELIA.			
	1 - SETUP FOR BURNIN					
-	2 - CUT OLD PIECE LOG					
	3 - INSTALL NEW PIECI					
N		("X" APPROPRIA	ATE BOX)			
	FIRM PRICE:	TIME & MATERIAL:	NOT TO EXCEED:   X			
	TEI SIGNATURE:		LABOR: \$ 3,232.32			
	DATE:		MATERIALS: \$			
	RECEIVED BY:		OTHER: \$			
	DATE:		TOTAL: \$ 3,232.32			
С	EXISTING APPROVED I	PURCHASE ORDER:	\$			
U	THIS FCO:		\$			
_	OTHER APPROVED FC	<u> </u>	\$			
T	NEW PURCHASE ORDE		\$			
0		•	RIZED TO PROCEED ON ABOVE			
M	REFERENCED CH	•	AL CONTRACT AT THE SUBMITTED			
E		PRICE AND COM	IDITIONS.			
R						
Α		COORDINATOR	PROJECT MANAGEMENT			
Р		ROVAL:	APPROVAL:			
P	SIGN	ATURE:	SIGNATURE:			
R						
0 V		ATE:	DATE:			
		MIC.	DATE.			
A L						

#### **TEI Construction Services, Inc. T&M Billing Cost Summary**

PROJECT:

Client: Intermountain Power Plant

Progress Energy PO#:

TEI PROJECT: 80960 TEI FCO#: EWO-010

LABOR **Week Ending** Hours **Amount** 88

\$3,232.40

\$3,232.40 **Totals** 88

> \$3,232.40 **TOTAL LABOR**

**SMALL TOOLS & CONSUMABLES** 

Hours **Cost Per Hour Amount** \$330.00 88 \$3.75

**TOTAL SMALL TOOLS & CONSUMABLES** \$330.00

MATERIAL PO# Vendor Invoice # Amount

> Sub Total \$0.00

> > 10% Mark-Up \$0.00

**Total Material** \$0.00

**SUBCONTRACTORS** 

Vendor PO# Invoice # Amount

**Sub Total** \$0.00

> \$0.00 10% Mark-Up

\$0.00 **Total Subcontractors** 

**RENTAL EQUIPMENT** Vendor PO# Invoice # **Amount** 

**Total TEI Rental Equipment** 

Sub Total \$0.00 10% Mark-Up \$0.00

**Total Rental Equipment** \$0.00

**Rental Period** Amount Description

**TOTAL BILLING** \$3,562.40

\$0.00

#### TEI Construction Services, Inc. T&M Billing Weekly Labor

PROJECT 80960
CLIENT INTERMOUNTAIN POWER PLANT
TEI NO.
ORDER NO.
EWO NO. 010

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman	<del> </del>	\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	72	\$33.67	\$2,424.24	16	\$50.51	\$808.16
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
						-
	-					
		<b></b>				
-						
TOTALS	72		\$2,424.24	16		\$808.16

**TOTAL BILLING** 

\$3,232,40

			DESCR	IPTION OF V	VORK PERF	ORMED								
TEI COI	NSTRUCTION SERVICES, INC.		Replace											
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	James Roberts	mech												
	Thomas Havard		8/2	/			/			/				
	Micah Cox	mech		/	/	/	/	/	1	/	/	/	/	
	Justin Smathers	mech	5/12	1	/		/		1	/	/		/	
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TEI Approval:_	7/10/100	BUSE
7	0/1	10/11
Çustomer Appı	roval:	Talla

Equipment:

Material:

				DESCRI	PTION OF V	VORK PERF	ORMED								
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DAILY T	IMESHEET .			seul Ring											
DAY / D	ATE: Thur. 6	0-19-04		'											
SHIFT:	water of the second	**************************************		EXTRA											
		UMBERS >>>		010										тот	ALS
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	Justin	Smathers		812	1	1	1	1	1	1	1	1	1	/_	
	George	Gentry	mech	812	1	1	1	1	1	1	1	1	1	<i> </i>	
	James	Roberts		8/	1	1	1	1	1	1	1	/	1	<i></i>	
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TOTALS	1	1	7	1
TEI Approval: 1 19 19 19 19 19 19 19 19 19 19 19 19 1		Equipment		
Customer Approval:		Material:		

# INTERMOUNTAIN POWER SERVICE CORP. Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

**PURCHASE ORDER** 

25 FEB 2004

	DENCE, AND ON PACKING LISTS CHARGES FOR TRANSPORTATION	IN EACH CONTAINER TO INSURE	PROMPT PAYMENT.
ı	PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
	04-45618-003	8149	200474

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST

MOBILE, AL 36608

\* \* \* S H I P T O \* \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT IPSC PART NO. QUANTITY DESCRIPTION ACCOUNT NUMBER UNIT PRICE **EXTENSION** ORDERED LINE 1 3,232.00 REMOVAL OF OLD SEAL RINGS AND INSTALLATION 2SGX-402 3,232.00 1 EA OF REPLACEMENT RINGS 03-96033-20 RELEASE # 3 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS \*\*\* SERVICE CONTRACT DESCRIPTION \*\*\* INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 \*\*\*\*\*\*\*\*\*\*\*\*\* THIS IS A NON-CONFIRMING PURCHASE ORDER \* PLEASE SHIP PER THIS ORDER ONLY \*\*\*\*\*\*\*\*\*\*\*\*\* 3,232.00 DATE REQUIRED 02/26/04 TOTAL COST

. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.

4. Vendor must furnish apprecial material safety data sheets.

5 Add to invoice all applies added toyen

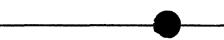
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NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARREN





MOBILE,

VENDOR: TEI CONSTRUCTION SERVICES INC.

AL

7870 SCHILLINGER PARK WEST

36608



25 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSTAINED TO SOMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY CONTROL FREIGHT BILL.

PURCHASE ORDER NO. VENDOR CODE

REQUISITION NO

PURCHASE ORDER NO. 04-45618-003

8149

200474

\* \* \* S H I P T O \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD. DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO	NON	SHIP VIA	TERMS	FOB POINT	PAGE	
NOT DUPLICATE	CONFIRMING X	VENDOR TRUCK	AS INVOICED	DESTINATION F/A	1 <sup>OF</sup> 1	FAX

QUANTITY ORDERED	3€	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 REMOVAL OF OLD SEAL RINGS AND INSTALLATION OF REPLACEMENT RINGS RELEASE # 3 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS	2SGX-402 03-96033-20	3,232.00	3,232.00
			*** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2			
			****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.			
			DATE REQUIRED 02/26/04		TOTAL COST	3,232.00

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OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY YB

Requisition No:

1 Approval Required:

3 Item Description:

4 Account Number:

7 Quantity Required:

10 Purchase Priority: 12 Recommended Vendor:

5 Buyer Number: 6 Unit of Measure:

9 Date Required:

13 Deliver To:

200474 Line: 1 of 1

2 Service Contract No: S045618

ABT SENT OUT A SEAL RING THAT DID NOT ADEQUATELY SPAN THE GAP BETWEEN THE HOLE IN THE WINDBOX AND THE NEW ABT BURNER. ABT SENT OUT REPLACEMENT SEAL RINGS THAT ARE ROLLED L'S 2X3X1/4. TEI WILL REMOVE THE OLD SEAL RINGS AND REPLACE THEM WITH THE NEW

00-2SGX-402 MATERIAL, ADN & BTRM

5 NANCY BENNETT

EΑ EACH

1

8 Estimated Unit Cost: 3,232.00000 02/26/04

4 ROUTINE EMB: B 8149 TEI CONSTRUCTION SERVICES INC.

NANCY CONTACT HOWARD WHEN THE POA HAS BEEN ISSUED

14 General Notes: THIS EXTRA IS BACKCHARGABLE TO ABT.

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 13:20 24 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

IP7 033408

PU4043 PURCHASING PO STATUS INQUIRY - REQ DETAIL Req Number 200214 Purchase Priority 23849 BENNETT, N Date 02/17/04 Buyer Line APPROVED BY G. CROSS WO Number 03-96033-0 Equip No 2SGA--A 02/19/04 Crew No 81 Date Required Stock Number D Account No 00-2SGX-402 PER PURCHASING REQUEST THIS REQUISITION IS WRITTEN Item Description O COVER MISCELLANEOUS TIME AND MATERAIL ITEMS THAT WILL BE PEFORMED BY TEI UNDER NOX BURNER INSTALLAT ION CONTRACT 04-45618. EXAMPLES OF ITEMS TO BE FUNDED BY THIS REQUISTION WOULD BE RENOVATION OF Buyer NANCY BENNETT 200,000.00000 PURCH ISSUE Est Cost Trade Disc (% \$) EΑ EΑ Unit Measure Conversion TO 1 Amount 1 1 Quantity Required 1 Result Matl at Vendor Taxable Scheduled Delivery Std Freight Rte Deliver To 2: General Notes

WHICH ONE (<RTN>=CONTINUE) ?
D26208 14:03 19 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

	TEI CONSTRUCTION SERVICES, INC. PURCHASE ORDER CHANGE REQUEST							
	IDDO 1507 DUDNED DEDLA OFMENT	IDATE: 00/40/04						
	PROJECT: BURNER REPLACEMENT FCO #: 010	DATE: 02/18/04 PROJECT #: 80960						
	CUSTOMER: IPSC P.O. #:							
	REASON FOR CHANGE:	JF.O. #.						
	IPSC REQUEST - WRONG SIZE OUTER SEAL RI	NG ON RURNER ASSEMBLY						
	IF 30 REQUEST - WRONG SIZE OUTER SEAL RE	NO ON BOTTNETT AGGENIBET						
	·							
Т	DESCRIPTION OF CHANGE:							
E	1 - REMOVE OLD RING & REPLACE WITH NEW	ONE. (48)						
1	,	` ,						
P		<u> </u>						
0	PEOPLE CONTACTED AND METHODS TAKEN T	O RESOLVE PROBLEM:						
R	IPSC - HOWARD HAMILTON							
T	1 - SETUP FOR BURNING RIG & GRINDER							
1	2 - CUT OLD PIECE LOOSE & CLEAN WELDS							
0	3 - INSTALL NEW PIECE & TACK WELD							
N	("X" APPROPRIATE BOX)							
	FIRM PRICE:     TIME & MATERIAL:	NOT TO EXCEED:   X						
	TEI SIGNATURE:	LABOR: \$ 3,232.32						
	DATE:	MATERIALS: \$						
	RECEIVED BY:	OTHER: \$						
	DATE:	TOTAL: \$ 3,232.32						
С	EXISTING APPROVED PURCHASE ORDER:	\$						
U	THIS FCO:	\$ .						
S	OTHER APPROVED FCO'S:	\$						
T	NEW PURCHASE ORDER:	\$						
0	BY SIGNATURE BELOW, TEI IS AUTHOR	RIZED TO PROCEED ON ABOVE						
M	REFERENCED CHANGE, TO THE ORIGINA	L CONTRACT AT THE SUBMITTED						
E	PRICE AND CON	DITIONS.						
R								
Α	CUSTOMER COORDINATOR	PROJECT MANAGEMENT						
P	APPROVAL:	APPROVAL:						
P	SIGNATURE:	SIGNATURE:						
R								
0	DATE.	DATE						
٧	DATE:	DATE:						
Α								
L		<u> </u>						

MAINTENANCE WORK ORDER DETAIL INQ

MO0571 Page 1 of 7

Work Order: 03-96033-20 WO Request:

Originator: 26208 HAMILTON Approved by: A. DEWSNUP

Equipment No: 2SGA--A PULVERIZER, COAL

Category: 2 MECHANICAL Project ID:

Cost Center: 00-2SGX

1 Description: UNIT 2, TEI TO REMOVE WRONG SIZE OUTER SEAL RING,

AND REPLACE WITH NEW FORMED RING, (48 ea).

Action Code: 0 MODIFICATIONS Original Start:
Planner: 59314 DEWSNUP Current Start:
Matl Acct No: 002SGX-402 Times Resched:
Labor Acct No: 002SGX-102 Date Closed:

Retain History: N Hours Worked: 0.00

Shutdown Code: U Unit Reconciliation:

Priority Code: 3A OPERATIONAL EQUIP. Part Status: NONE Notify Flag: N Standard Hours: N Sched Priority: Planned Work: N

Load Limit: Reference No:

Clearance: N Date Entered: 02/18/04
Failure Code: Status: R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 07:33 19 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

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## TEI CONSTRUCTION SERVICES, INC. PURCHASE ORDER CHANGE REQUEST

04-45618-006

	DOCUMENT DEDUCATION	DATE: 02/20/04							
	PROJECT: BURNER REPLACEMENT	DATE: 02/20/04 PROJECT #: 80960							
'	FCO #: 014	P.O. #:							
	CUSTOMER: IPSC REASON FOR CHANGE:	F.U. #.							
	IPSC REQUEST								
_									
T	DESCRIPTION OF CHANGE:								
Ε		NUDNEDO							
1	TO SEAL AIR FLOW ON 4 AREAS OF NEW ABT B	BUKNEKS							
	48 - 3" HOLE PENETRATIONS								
	96 - 4" HOLE PENETRATIONS								
P									
	PEOPLE CONTACTED AND METHODS TAKEN T	O RESOLVE PROBLEM:							
R	IPSC - HOWARD HAMILTON								
Т	1 - RECEIVE, FABRICATE & INSTALL 1/4" SEAL P	LATES AT T & M RATES							
ı									
0									
N	("X" APPROPRIA								
	FIRM PRICE:     TIME & MATERIAL:	NOT TO EXCEED:   X							
	TEI SIGNATURE:	LABOR: \$ 4,848.48							
	DATE:	MATERIALS: \$ 305.00							
	RECEIVED BY:	OTHER: \$							
	DATE:	TOTAL: \$ 5,153.48							
С	EXISTING APPROVED PURCHASE ORDER:	\$							
U	THIS FCO:	\$							
S	OTHER APPROVED FCO'S:	\$							
T	NEW PURCHASE ORDER:	\$							
0	BY SIGNATURE BELOW, TEI IS AUTHOR	RIZED TO PROCEED ON ABOVE							
М	REFERENCED CHANGE, TO THE ORIGINAL								
E	PRICE AND CONI								
R									
Α	CUSTOMER COORDINATOR	PROJECT MANAGEMENT							
P	APPROVAL:	APPROVAL:							
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V	DATE:	DATE:							
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) <u>^</u>	3/2/09	3-2-04							
	/ /								

### TEI Construction Services, Inc. T&M Billing Cost Summary

PROJECT:

Client: Intermountain Power Plant

Progress Energy PO#:

TEI PROJECT: 80960 TEI FCO#: EWO-014 LABOR **Week Ending** Hours **Amount** 138 \$5,084.30 \$5,084.30 **Totals** 138 \$5,084.30 **TOTAL LABOR SMALL TOOLS & CONSUMABLES** Hours **Cost Per Hour** Amount 138 \$3.75 \$517.50 **TOTAL SMALL TOOLS & CONSUMABLES** \$517.50 MATERIAL PO# Invoice # Amount 76 450 Vendor UW 02623156 703383 4 50 1 Sub Total 49584 10% Mark-Up \$0.00 4576 -\$0.00 **Total Material SUBCONTRACTORS** PO# invoice # **Amount** Vendor \$0.00 Sub Total 10% Mark-Up \$0.00 \$0.00 **Total Subcontractors RENTAL EQUIPMENT** PO# Amount invoice # Vendor **Sub Total** \$0.00 \$0.00 10% Mark-Up \$0.00 **Total Rental Equipment** Amount Rental Period Description \$0.00 **Total TEI Rental Equipment** 

**TOTAL BILLING** 

IP7\_033413

6097.64

<del>45,861,80</del>

## TEI Construction Services, Inc. T&M Billing Weekly Labor

PROJECT 80960
CLIENT INTERMOUNTAIN POWER PLANT
TEI NO.
ORDER NO.
EWO NO. 014

CRAFT	ST			OT		
CLASS	HOURS	e	TOTALS	HOURS	@	TOTALS
Superintendent		<b>\$66.88</b>	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		<b>\$5</b> 0.51	\$0.00
Mechanic	112	\$33.67	\$3,771.04	26	\$50.51	\$1,313.26
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
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TOTALS	112		\$3,771.04	26		\$1,313.26

**TOTAL BILLING** 

\$5,084.30

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Customer Approval:

				PHON OF V	VORK PERF	ORMED								
TEI CON	NSTRUCTION SERVICES, INC.		Seal Rings		!									
DAILY T	TIMESHEET													
DAY / D	ATE: Thur. 2-26-04													
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EMP#		CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
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TEI Ann	proval: The Miles	Star	fo //	Equipment									**************************************	

Material:

# IP7 03341

# INTERMOUNTAIN POWER SERVICE CORP. Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

**PURCHASE ORDER** 

26 FEB 2004

DENCE AND ON PACKING LISTS IN EACH CONTAINER. TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO. 04-45618-006 8149 200520

VENDOR: TEI CONSTRUCTION SERVICES INC. 7870 SCHILLINGER PARK WEST MOBILE, AL 36608

\* \* \* S H I P T O \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE 1 FAX
<u> </u>				

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT IPSC QUANTITY DESCRIPTION ACCOUNT NUMBER UNIT PRICE PART NO. **EXTENSION** ORDERED LINE 1 EA MATERIAL, FABRICATION, & WELDING OF DONUTS, 1 2SGX-402 5,153.( 5,153.00 THREE (3) PER BURNER REQUIRED FOR A TOTAL OF 03-96033-21 ONE-HUNDRED FORTY-FOUR (144) RELEASE # 6 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS \*\*\* SERVICE CONTRACT DESCRIPTION \*\*\* INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 \*\*\*\*ATTENTION IPSC WAREHOUSE\*\*\*\* PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 02/26/04 TOTAL COST 5,153.(

 Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.

4. Vendor must furnish a ble material safety data sheets.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES Y E ACCRUED BY IPSC FOR OUT OF STATE OORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARREN







SHIPPING STATEMENT

(100 N. 300 W. - P.O. BOX 280 - SPANISH FORK, UT 84440 (801) 798-8476 OR (800) 444-PDN1 FAX (801) 798-8405

Order No. 41-436: — Page

Sold to TET CONSTRUCTION 550 8 BROOKSHIRE ROAD GREER SC 27651 Ship to intermountain rower service IPP PLANT

DELTA UT 84624

No.703383 Phone (864)879-4800

Ship No. 703383 Phane (864)979-4800

Date Date Customer FO# Ship D Snaide Rte Rel Delivery Instructions
Ordered 2/20/04 Shipped Ordered By Via 9 Salesman HRS 7 AM TO 5 PM
Wanted 2/20/04 960166 DT DIM: CREER MCR 40' MAX LENGTH
Faciles: STEVE OUR TRUCK

Lan	Number Bin	Description	Order. Quantity UP	Ship   Noamtity	Weight (LB)	Unit Price UM	Extend: Price
	ay a case salt to over ago.	1/4 HR PLATE 48 X 96 AG6#BLUE#	E EF	g. Lead a state of the appeals to a disc. A flare a time.	653,440	162.71 EA	325.47
<i>;,,</i>	9261000	FREIGHT & HANDLE COMM. CARRIER	1 60	<b>\</b>		105.00 EA	108.00

-Total	658,440	430.47
	Tax	20.3
	Order Total	450.7

river A w/2/20/04 (2)

Received By

5.0.

Dale

Frinted 14.15.17 09/20/04 By MCREER

***************************************	¥	02/22 <b>/200</b> /	ONON	INTERLINE PAYABLE	U W NEVENUE	AHI. OUE UW	11	95767 TO THE MANAGE MANAGE NUMBER 92623156
<b>PARTICIPAL</b>	E El 0 I Is	PP POWER I	PLANT	MS NAME OF THE PARTY.	OLPRO & D	MIE		1.1
		T 84624		PO €NS				
3 P 9	0 BOX PANISH	FORK, UT	84660		300 P 0	STEEL SERV WEST 1100 BOX 200 IISH FORK,	NORTH	90133
•		RIPTION OF ART	_	KS .		WEIGHT (LBS.)	RATE	TOTAL CHARGES
2	1/4	HR PLATES C 35	48x96		C 5	65	•	••
	FS	v 30	,	•	C			
2	ТОТ	AL			TOTAL	663		r
		Jan 1	Math					PREPAID





MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

PURCHASE ORDER

26 FEB 2004

VENDOR MUST SHOW PO NUMBER ON ALL INVOICES, BILL ODENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSCHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY CO

 PURCHASE ORDER NO.
 VENDOR CODE
 REQUISITION NO

 04-45618-006
 8149
 200520

NG CORRESPON-

ROMPT PAYMENT. OF FREIGHT BILL

\* \* \* S H I P T O \* \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	1 PAGE 1	FAX	

JANTITY RDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA	PART NO.	LINE 1 MATERIAL, FABRICATION, & WELDING OF DONUTS, THREE (3) PER BURNER REQUIRED FOR A TOTAL OF ONE-HUNDRED FORTY-FOUR (144)  RELEASE # 6 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2  ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.	2SGX-402 03-96033-21	5,153.00	5,153.0
			DATE REQUIRED 02/26/04		TOTAL COST	5,153.0

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BAYRSEN

PO STATUS INQUIRY - PO DETAIL PU4044 PURCHASING 04-45618-6 Purchase Priority 4 ROUTINE PO Number

23849 BENNETT, N Buyer

Line 1

03-96033-21 Equip No 2SGA--A WO Number Date Required 02/26/04 Crew No 81 00-2SGX-402 Account No Stock Number DIRECT

MATERIAL, FABRICATION, & WELDING OF DONUTS, THREE (3) PER BURNER REQUIRED FOR A TOTAL OF Item Description

ONE-HUNDRED FORTY-FOUR (144) Requisition Cost

5,153.00000

Actual Cost 5153.00000 Commodity Code

Unit Measure PUR EA ISS EA Trade Disc (% \$)

TO 1 Amount Conversion 1 Result Quantity Required 1 1

Taxable (Y/N) Matl at Vendor Scheduled Delivery 02/26/04 Std Freight Rate

NANCY TO CONTACT HOWARD WHEN POA IS ISSUED. Deliver To

THIS IS BACK CHARGABLE TO ABT. 2: General Notes

WHICH ONE (C=CONVERSION, V=VOUCHER, N=NOTES, P=PAY, <RTN>=CONTINUE) ? USER.LIVE.DATA D26208 17:28 26 FEB 2004 Intermountain Power Service Corp.

PURCHASING PO STATUS INQUIRY - REQ DETAIL PU4043 Req Number 200214 Purchase Priority Buyer 23849 BENNETT, N Date 02/17/04 APPROVED BY G. CROSS Line 1 WO Number 03-96033-0 Equip No 2SGA--A Crew No 81 Date Required 02/19/04 Stock Number D 00-2SGX-402 Account No Item Description PER PURCHASING REQUEST THIS REQUISITION IS WRITTEN O COVER MISCELLANEOUS TIME AND MATERAIL ITEMS THAT WILL BE PEFORMED BY TEI UNDER NOX BURNER INSTALLAT ION CONTRACT 04-45618. EXAMPLES OF ITEMS TO BE FUNDED BY THIS REQUISTION WOULD BE RENOVATION OF Buyer NANCY BENNETT PURCH ISSUE Est Cost 200,000.00000 Unit Measure EΑ EΑ Trade Disc (% \$) 1 TO Conversion 1 Amount Result Quantity Required 1 1 Taxable Matl at Vendor Scheduled Delivery Std Freight Rte Deliver To 2: General Notes

Intermountain Power Service Corp.

USER.LIVE.DATA

WHICH ONE (<RTN>=CONTINUE) ? D26208 14:03 19 FEB 2004

Requisition No: 200520 Line: 1 of 1

1 Approval Required: Y

2 Service Contract No: S045618

3 Item Description: ABT CUT HOLES IN THE BURNER FRONT PLATE AND DAMPER FRONT PLATE THAT ARE 1-1/2" TOO LARGE FOR THE FUEL

IGNITER. TEI HAS WRITTEN AND EXTRA TO CUT TWO DONUTS OUT OF 1/4" PLATE THAT WILL SPAN AND SEAL THE EXISTING GAP. THE DONUT THAT GOES TO THE

4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM

5 Buyer Number: 5 NANCY BENNETT

6 Unit of Measure: EA EACH

7 Quantity Required: 1

8 Estimated Unit Cost: 5,153.00000

9 Date Required: 02/26/04 10 Purchase Priority: 4 ROUTINE EMB: B 12 Recommended Vendor: 8149 TEI CONSTRUCTION SERVICES INC.

13 Deliver To: NANCY TO CONTACT HOWARD WHEN POA IS ISSUED.

14 General Notes: THIS IS BACK CHARGABLE TO ABT.

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 10:40 25 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

	PURCHASE ORDER CHAN	-						
	PROJECT: BURNER REPLACEMENT	DATE: 02/20/04						
	FCO #: 014	PROJECT #: 80960						
	CUSTOMER: IPSC	P.O. #:						
	REASON FOR CHANGE:							
	IPSC REQUEST							
Т	DESCRIPTION OF CHANGE:							
E	DESCRIPTION OF CHANGE.							
] <del></del>	TO SEAL AIR FLOW ON 4 AREAS OF NEW ABT E	RURNERS						
•	48 - 3" HOLE PENETRATIONS							
	96 - 4" HOLE PENETRATIONS							
P								
0	PEOPLE CONTACTED AND METHODS TAKEN T	O RESOLVE PROBLEM:						
R	IPSC - HOWARD HAMILTON							
T	1 - RECEIVE, FABRICATE & INSTALL 1/4" SEAL P	LATES AT T & M RATES						
1								
0								
N	("X" APPROPRIA FIRM PRICE:   TIME & MATERIAL:	I NOT TO EXCEED:   X						
	TEI SIGNATURE:	LABOR: \$ 4,848.48						
	DATE:	MATERIALS: \$ 305.00						
	RECEIVED BY:	OTHER: \$						
	DATE:	TOTAL: \$ 5,153.48						
	EXISTING APPROVED PURCHASE ORDER:	\$						
	THIS FCO:	\$  \$						
S	OTHER APPROVED FCO'S: NEW PURCHASE ORDER:	\$  \$						
0	BY SIGNATURE BELOW, TEI IS AUTHOR							
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Α	CUSTOMER COORDINATOR	PROJECT MANAGEMENT						
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MAINTENANCE WORK ORDER DETAIL INQ MO0571
Page 1 of 7

Work Order: 03-96033-21 WO Request:

Originator: 26208 HAMILTON Approved by: A. DEWSNUP

Equipment No: 2SGA--A PULVERIZER, COAL

Category: 2 MECHANICAL Project ID:

Cost Center: 00-2SGX

Description: UNIT 2 NEW BURNER INSTALLATION, MODIFY AND SEAL 4

AREAS OF NEW ABT BURNERS.

Action Code: 9 OTHER Original Start: Planner: 59314 DEWSNUP Current Start: Matl Acct No: 002SGX-402 Times Resched: Labor Acct No: 002SGX-102 Date Closed:

Retain History: N Hours Worked: 0.00

Shutdown Code: N No Shutdown Reconciliation:

Priority Code: 3A OPERATIONAL EQUIP. Part Status: NONE Notify Flag: N Standard Hours: N Sched Priority: Planned Work: N Load Limit: Reference No:

Clearance: N Date Entered: 02/25/04 Failure Code: Status: R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 10:06 25 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

	PURCHASE ORDER CHANGE	GE REQUEST 04-45618-007											
	PROJECT: MODIFY PACKING GLAND	DATE:											
	FCO #: 015	PROJECT #: 80960											
	CUSTOMER: IPSC	P.O. #:											
	REASON FOR CHANGE:												
	IPSC REQUEST												
-	DECODIDEION OF CHANCE.												
T	DESCRIPTION OF CHANGE:												
_	MODIFY NEW BURNER TO RECEIVE SCANNERS												
•	MODIFY NEW BORNER TO RECEIVE SCANNERS	<b>'</b>											
Р													
0	PEOPLE CONTACTED AND METHODS TAKEN T	O RESOLVE PROBLEM:											
R	IPSC - HOWARD HAMILTON												
T	1 - DRILL HOLES												
1	2 - TAP HOLES & INSTALL BOLTS												
0													
N													
	FIRM PRICE:   TIME & MATERIAL:	X   NOT TO EXCEED:											
	TEI SIGNATURE:	LABOR: \$ 8,956.96											
	DATE:	MATERIALS: \$ 400.00											
	RECEIVED BY:	OTHER: \$											
	DATE:	TOTAL: \$ 9,356.96											
	EXISTING APPROVED PURCHASE ORDER:	\$											
	THIS FCO:	\$											
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T	NEW PURCHASE ORDER:												
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TEI CONSTRUCTION SERVICES, INC.

## TEI Construction Services, Inc. T&M Billing Cost Summary

PROJECT: Client: Intermountain Power Plant Progress Energy PO#: TEI PROJECT: 80960 TEI FCO#: EWO-015 **LABOR** Week Ending Hours Amount \$3,720.65 99 **Totals** 99 \$3,720.65 \$3,720.65 **TOTAL LABOR SMALL TOOLS & CONSUMABLES** Hours **Cost Per Hour** Amount \$3.75 \$371.25 99 \$371.25 **TOTAL SMALL TOOLS & CONSUMABLES** MATERIAL Vendor PO# Invoice # **Amount** \$0.00 Sub Total 10% Mark-Up \$0.00 \$0.00 **Total Material SUBCONTRACTORS** PO# Invoice # Amount Vendor \$0.00 Sub Total 10% Mark-Up \$0.00 \$0.00 **Total Subcontractors RENTAL EQUIPMENT** Vendor PO# Invoice # **Amount** 

Sub Total \$0.00

10% Mark-Up \$0.00

Total Rental Equipment \$0.00

Description Rental Period Amount

Total TEI Rental Equipment \$0.00

TOTAL BILLING \$4,091.90

# TEI Construction Services, Inc. T&M Billing Weekly Labor

PROJECT 80960 CLIENT INTERMOUNTAIN POWER PLANT TEI NO. ORDER NO. EWO NO. 015

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder	76	\$33.67	\$2,558.92	23	\$50.51	\$1,161.73
Mechanic		\$33.67	\$0.00		\$50.51	\$0.00
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
				<del></del>		
i						
TOTALS	76		\$2,558.92	23		\$1,161.73

**TOTAL BILLING** 

\$3,720.65

				DESCR	IPTION OF V	VORK PERF	ORMED							_	
TEI CO	NSTRUCTION SERVICES, INC.			dify											
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	George Gentry	mech		12	/		/	1		/	/	1	1	812	
L	Dylan Finlason	Mech	8	12	/	1	1	/	1	/	/	1	1	812	
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			DESCR	IPTION OF V	VORK PERF	ORMED								
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	Chris Waller	Mech	812	1	1	1	1	1	1	/	1	1	1	
	John Fulmer		812	1	1	1	1	1	1	1	1	1	1	
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	Equipment:
ΓΕΙ Approval:	
(2) ////	Material:
Customer Approval:	

2416

TOTALS

			DESCR	PTION OF V	VORK PERF	ORMED							•	
TEI COI	NSTRUCTION SERVICES, INC.		Modify Packing										1	
DAILY 1	IMESHEET		Gland					!					•	
DAY / D	ATE: 700, -1-24-04													
SHIFT:	T & M TIMESHEET		EXTRA											
	<<< JOB NUMBERS >>>		015										TOT	ALS
EMP#		CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT		PD DAYS
	George Gentry	mech-	812	1	1	1	1	1	/	/	/	1	8 1z	
	Dylan Finlason	mech.	812	1	1		1					1	812	
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# INTERMOUNTAIN POWER SERVICE CORP. Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

**PURCHASE ORDER** 

01 MAR 2004

VENDOR MUST SHOW P 0 NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL DIJECHASE ORDER NO. VENDOR CODE.

 PURCHASE ORDER NO.
 VENDOR CODE
 REQUISITION NO

 04-45618-007
 8149
 200606

\* \* \* S H I P T O \* \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

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1	EA		LINE 1 TEI TO MODIFY PACKING GLAND TO ABB SCANNERS TO MAKE THEM WORK. THIS IS TEI FCO #15  RELEASE # 7 AGAINST SERVICE CONTRACT # \$45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2  ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.	2SGX-402 03-96033-22	9,356.00	9,356.0
			DATE REQUIRED 02/27/04	1	TOTAL COST	9,356.0

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4 Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all application ederal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%

UTAH TAXES WITCH ACCRUED BY IPSC FOR OUT OF STATE OF DRS NOT LICENSED TO COLLECT UTAH OF TAX

NANCY BENNETT 435-864-4414

REVIEWED BY NANCY BEENNETT



550-B Brookshire Rd Greer, SC 29651 Phone: 864-879-4800 864-879-3530

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COMPANY TRUCK SHIP VIA DESTINATION F.O.B. **NET 30 TERMS** 

960262

03/18/04

ShannonE

OF

**PURCHASE ORDER** 

PAGE

DATE

**BUYER** 

107823 INDUSTRIAL SUPPLY 1635 SOUTH 300 WEST SALT LAKE CITY UT 84115

103 TEI CONSTRUCTION SERVICES C/O INTERMOUNTAIN POWER 850 WEST BRUSH WELLMAN ROAD DELTA UT 84624-9546 USA TINKER STEEDE 251-633-4181

FAX: 801-487-0469

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW, ON THE REVERSE SIDE OF THIS P/O.

REMIT TO: INDUSTRIAL SUPPLY P.O. BOX 30600 SALT LAKE CITY UT 84130 USA

**OUR ORDER NUMBER MUST APPEAR** ON INVOICE, B/L BUNDLES, CASES, PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER END-015 PROJECT NO. \_

ACCOUNT NO. -

☐ FAX SENT PRIOR DO NOT DUPLICATE

 □ VERBAL PLACED PRIOR DO NOT DUPLICATE

UNIT PRICE / EXT. PRICE

DUE DATE NE/REL QTY. ORDERED QTY. DUE 280.64000 1.000 MISC SUPPLIES 1 1.000 280.64 LS 03/10/04 ORDER# 1390026-0001-01 EWO-015 ELLER TO ACHNOWLEDGE THIS ORDER BY SIGNING AND RETURNING O THE ADDRESS ABOVE-ATTEN:A/P DEPT (FAX 864-879-6448) DATE Total: USD280.64

ITEM DESCRIPTION

US DOLLARS

Warn M Atta

#### **PURCHASE / MATERIAL REQUISITION**

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**Authorized Signature** 

## NDUSTRIALSUPPLY

he real difference between companies is the way rey treat their customers.

**CUSTOMER NUMBER** 

**TEI100** 

BILL TEI CONSTRUCTION SERVICES

TO: 550 B BROOKSHIRE RD

GREER, SC 29651 864 879-4800 Packing Slip

(801) 487-0469

**ORDER NUMBER** 

1390026-0001-01



SHIP

TEI CONSTRUCTION SERVICES 850 W. BRUSH WELLMAN RD DELTA, UT 84624

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\*\*SHIP ORDER\*\*\*\*

\*\*\* ORDER COMPLETED \*\*\*

DISP CODE:

- STATE TAX APPLICABLE B ALANCE BACK ORDERED

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RECEIVED BY

PRINT NAME

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 FREIGHT TOTAL
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 STATE TAX
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 PAYMENT REC'D
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TOTAL 120.64 28044

TO INCLIDE PROPER CREDIT. PLEASE INCLLIDE THIS PACKING SLIP WITH RETURNS.



MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

PURCHAE ORDER

01 MAR 2004

VENDOR MUST SHOW P 0 NUMBER ON ALL INVOICES, BILL PING CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO IN CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY OF FREIGHT BILL PLUCHASE OPDER NO.

PURCHASE ORDER NO. VENDOR CODE 04-45618-007 8149

REQUISITION NO 200606

\* \* \* S H I P T O \* \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NON CONFIRMING X SHIP VIA VENDOR TRUCK

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AS INVOICED

FOB POINT

DESTINATION F/A

1 OF 1 FAX

QUANTITY ORDERED	М	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
	EΑ		LINE 1 TEI TO MODIFY PACKING GLAND TO ABB SCANNERS TO MAKE THEM WORK. THIS IS TEI FCO #15  RELEASE # 7 AGAINST SERVICE CONTRACT # \$45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2  ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.	2SGX-402 03-96033-22	9,356.00	9,356.0
			DATE REQUIRED 02/27/04		TOTAL COST	9,356.0

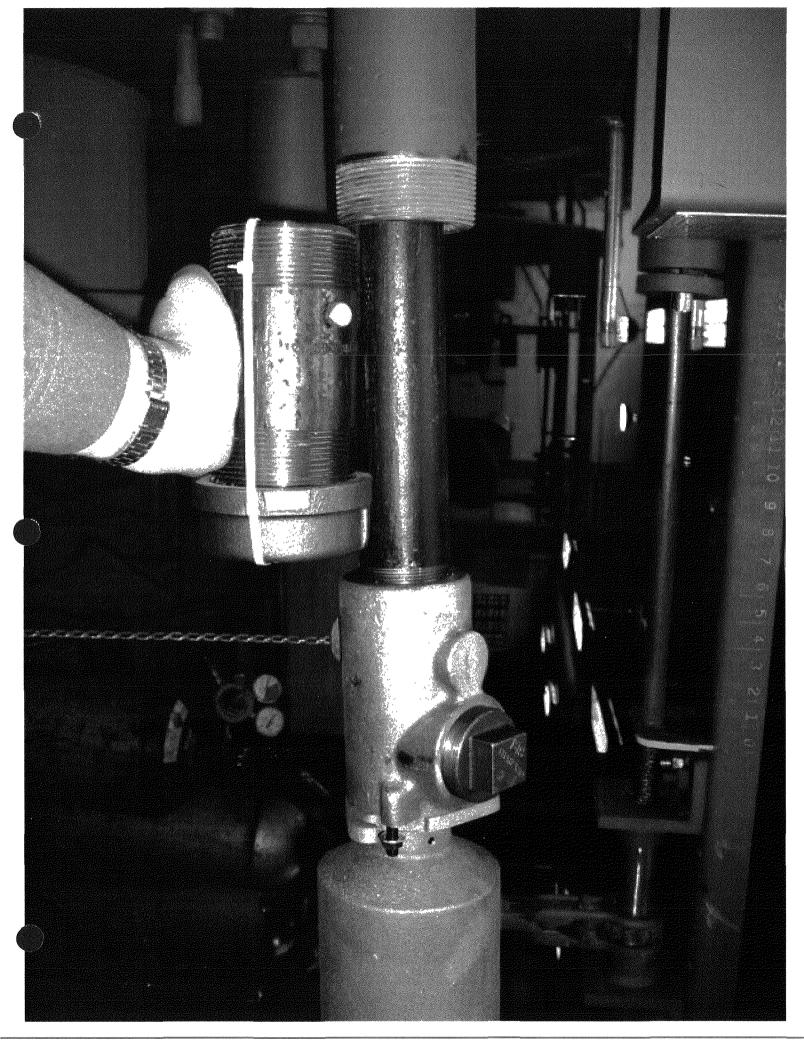
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UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX NANCY BENNETT 435-864-4414

REVIEWED BY NANCY BEENNETT



From:

Jerry Finlinson

To:

Harry Dohalick; James Clark; william.m.clark@us.abb.com

Date:

2/25/2004 4:32:17 PM

Subject:

Re: Flame scanner packing gland installation sample

Bill.

We have modified a flame scanner packing gland pipe as shown in the attached photo.

Please examine and give your approval. We think we'll change it by moving the positioning bolts farther from the burner, closer to the packing gland, so they won't

interfere with insulation. There are about 3.5 threads on the bolt. That should be sufficient. TEI estimates that it will take 30 to 60 minutes per burner to make these modifications.

Give your approval to go ahead like this. They'd like to start this work Thursday morning. Thanks, Jerry

Jerry Finlinson, Engineer
Intermountain Power Service Corp
850 West Brush Wellman Rd
Delta, UT 84624
435-864-6466 fax 0776/6670
jerry-f@ipsc.com

>>> <william.m.clark@us.abb.com> 2/23/2004 9:43:52 PM >>>

Jerry,

You received the entire assembly which typically connects to a three inch

female coupling. Since you have a threaded pipe already installed there can be only a few options. Your picture Scanner Packing Gland2 is the correct orientation. One option would be to modify the existing pipe and

drill holes for the positioning bolts and place the gland cap and packing

on the existing pipe. The other option would be to cut the pipe back on the burner and re-thread and provide a female coupling. The bolts in the

packing gland are need to keep the pipe centered and lock it down the packing gland cap and packing material is required to seal the assembly.

If you need any additional assistance please contact me at the following:

Regards,

William M. Clark ABB Inc. 2 Waterside Crossing Windsor, CT 06095

Phone: (860) 285-9402 Fax: (860) 285-6999 Cell: (860) 559-5673

E-Mail:

william.m.clark@us.abb.com

Message from "Jerry Finlinson" < <a href="Jerry-F@ipsc.com">Jerry-F@ipsc.com</a>> received on 02/23/2004 06:37 PM

02/23/2004 06:37 PM Internal

"Jerry Finlinson" <Jerry-F@ipsc.com>

Sent by "Jerry Finlinson" <Jerry-F@ipsc.com>

To: <sal@advancedburner.com>, Harry

Dohalick/USINY/ABB@ABB\_US01, James M.

Clark/USIMS/ABB@ABB\_US01, William M. Clark/USPOA/ABB@ABB\_US01

cc: "Howard Hamilton" <howard-h@ipsc.com>, "James Nelson"

<JIM-N@ipsc.com>,

"Jon Christensen" <JON-C@ipsc.com>

Subject: Flame scanner packing gland installation

difficulties

FYI,

I fouind the flame scanner tube packing glands and tried installing one.

I can't tell which way they are supposed to install. They appear to be missing

a connector or something. If there is a coupler in there then the scanner tip will be about 16 inches back from the turning vanes.

See enclosed photo of the packing gland. Please advise.

Thanks, Jerry

Jerry Finlinson, Engineer
Intermountain Power Service Corp
850 West Brush Wellman Rd
Delta, UT 84624
435-864-6466 fax 0776/6670
jerry-f@ipsc.com

IP7 033443

From: <james.m.niziolek@us.abb.com>

To: "Jerry Finlinson" <Jerry-F@ipsc.com>

**Date:** 3/5/2004 1:19:43 PM

Subject: Re: ABB flame scanner full coupling arrived

Jerry,

This looks good. The 3-4 inches in back of the register plate sounds about right per the drawings. Based on the earlier pictures the scanner tip should be sighted through the center of the hole in the register plate and the slot in the turning vanes.

It is not a big deal but before final tightening of the packing gland and the locking bolts I'd push the scanner guidepipe all the way forward into the packing gland. In the picture it looks like it's back 1 to 1.5 inches.

Take care

Jim Niziolek

Message from "Jerry Finlinson" <Jerry-F@ipsc.com> received on 03/04/2004 10:33 PM

03/04/2004 "Jerry Finlinson" <Jerry-F@ipsc.com>

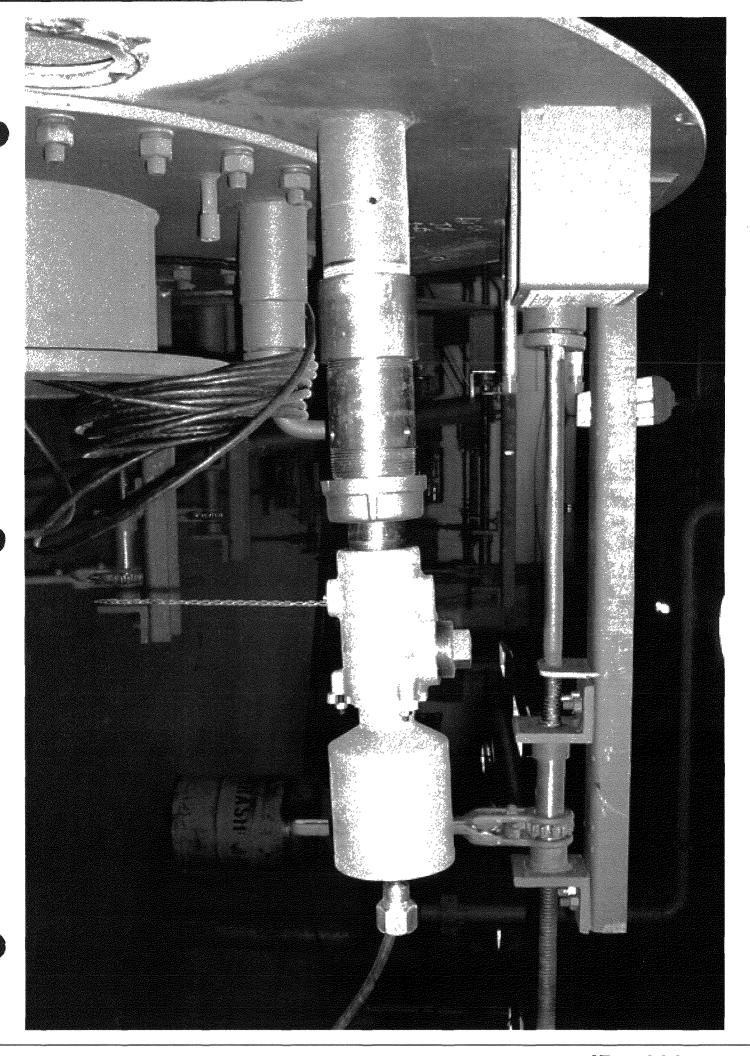
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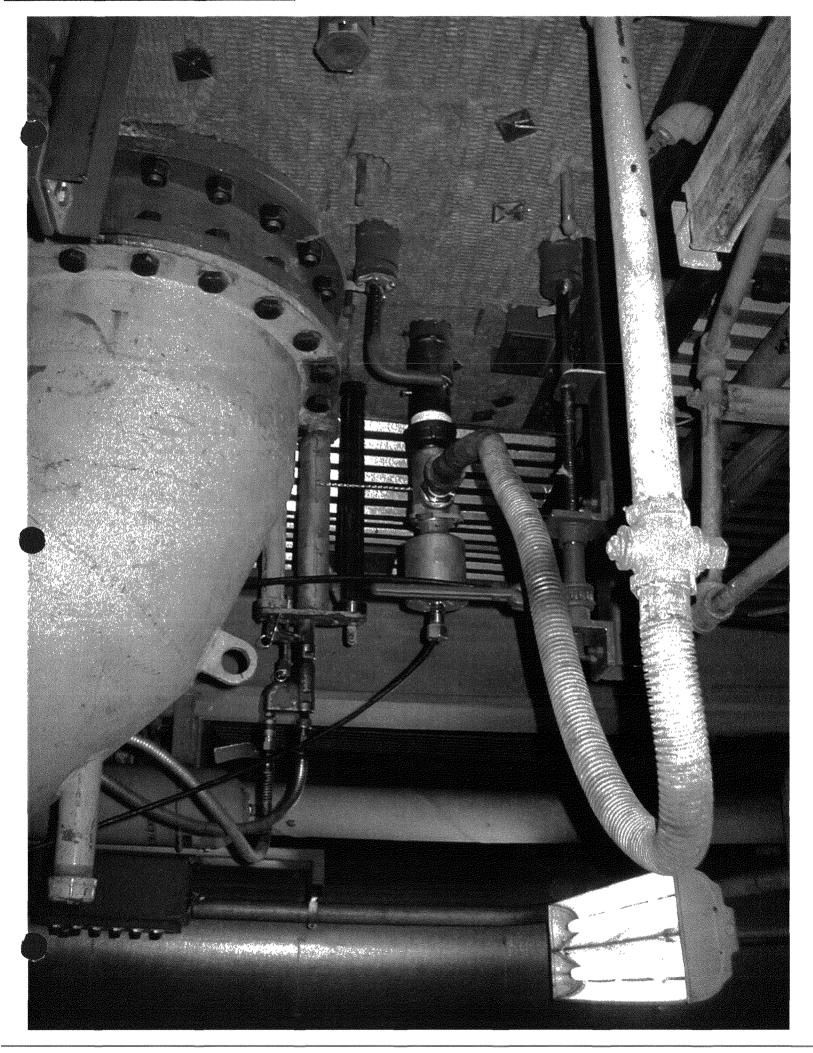
Sent by "Jerry Finlinson" <Jerry-F@ipsc.com>

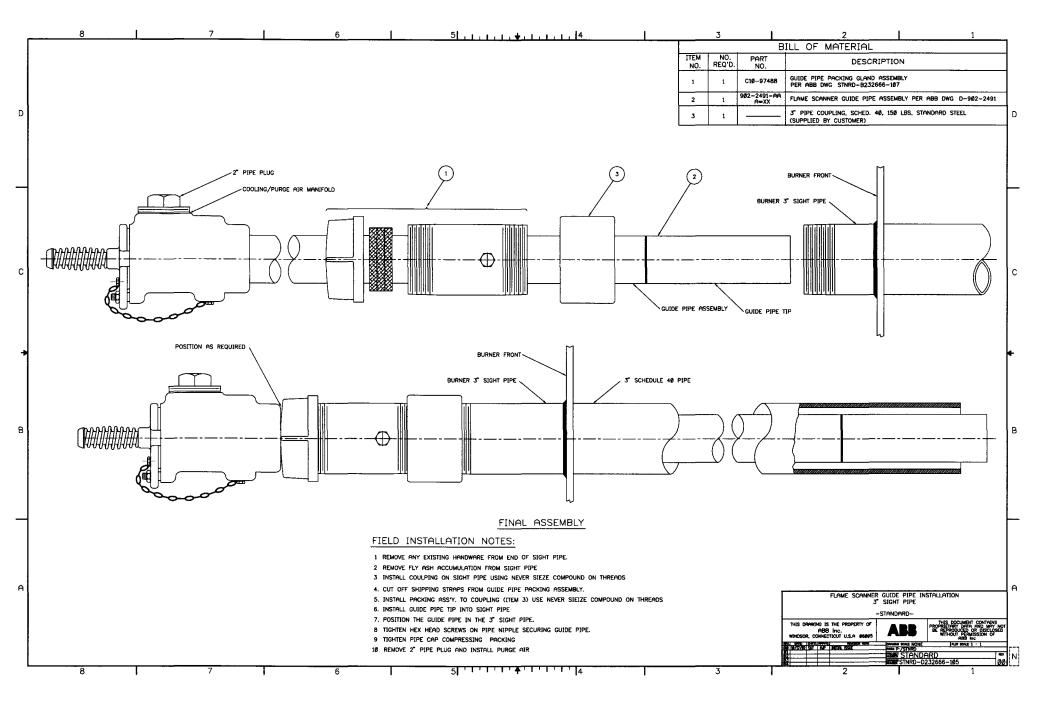
To: James M. Clark/USIMS/ABB@ABB\_US01,

James M. Niziolek/USSEV/ABB@ABB\_US01,

<arnold.j.piellucci@ussev.mail.abb.com>







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Phone: (860) 285-9402 Fax: (860) 285-6999 Cell: (860) 559-5673

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Message from "Jerry Finlinson" <Jerry-F@ipsc com> received on 02/23/2004 06 37 PM

02/23/2004 06:37 PM "Jerry Finlinson" <Jerry-F@ipsc.com>

Internal

Sent by 'Jerry Finlinson' <Jerry-F@ipsc.com>

To: <sal@advancedburner.com>, Harry Dohalick/USINY/ABB@ABB\_US01, James M Clark/USIMS/ABB@ABB\_US01, William M. Clark/USPOA/ABB@ABB\_US01

cc: "Howard Hamilton" <howard-h@ipsc.com>, "James Nelson" <JIM-N@ipsc.com>, "Jon Christensen" <JON-C@ipsc.com> Subject: Flame scanner packing gland installation difficulties

FYI,

I fouind the flame scanner tube packing glands and tried installing one.

I can't tell which way they are supposed to install. They appear to be missing

a connector or something. If there is a coupler in there then the scanner tip will be about 16 inches back from the turning vanes.

See enclosed photo of the packing gland. Please advise.

Thanks, Jerry

Jerry Finlinson, Engineer Intermountain Power Service Corp 850 West Brush Wellman Rd Delta, UT 84624

file://C:\MASTER%20FILES\WPFILES\IGS03.PRJ\IGS03-04%20Unit%202%20Burners... 8/23/2004

WORK ORDER DETAIL INQ MO0571 MAINTENANCE Page 1 of 7

Work Order: 03-96033-22 WO Request:

A. DEWSNUP Originator: 26208 HAMILTON Approved by:

Equipment No: 2SGA--A PULVERIZER, COAL

0 MASTER RECORD Project ID: Category:

Cost Center: 00-2SGX
Description: TEI COST TRACKER, MODIFY THE ABB SCANNERS TO ALLOW

THE PACKING GLAND TO WORK CORRECTLY.

Action Code: 9 OTHER Original Start: Current Start: Planner: 59314 DEWSNUP Matl Acct No: 002SGX-402 Times Resched: Labor Acct No: 002SGX-102 Date Closed:

Hours Worked: Retain History: N 0.00

Shutdown Code : N No Shutdown Reconciliation:

Priority Code: 3A OPERATIONAL EQUIP. Part Status: MISSING Notify Flag: Standard Hours: N Ν Sched Priority: Planned Work:

Reference No: Load Limit:

Date Entered: 02/26/04 Clearance: Failure Code: Status: R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 17:11 26 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

200606 Line: 1 of 1 Requisition No:

1 Approval Required: Y

2 Service Contract No: S045618

TEI TO MODIFY PACKING GLAND TO ABB SCANNERS TO 3 Item Description:

MAKE THEM WORK. THIS IS TEI FCO #15

00-2SGX-402 MATERIAL, ADN & BTRM 4 Account Number:

5 Buyer Number: 5 NANCY BENNETT

6 Unit of Measure: EΑ EACH

7 Quantity Required: 1

8 Estimated Unit Cost: 9,356.00000 9 Date Required: 02/27/04

4 ROUTINE EMB: B 10 Purchase Priority: 12 Recommended Vendor: 8149 TEI CONSTRUCTION SERVICES INC.

NANCY BENNIT TO NOTIFY HOWARD WHEN POA IS ISSUED. 13 Deliver To: THE PACKING GLAND SENT OUT BY ABB WOULD NOT FIT TO 14 General Notes:

THE 3" PIPE NIPPLE ABT WELDED TO THE FRONT OF THE

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 17:05 26 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

	TEI CONSTRUCTION SEI	RVICES, INC.
	PURCHASE ORDER CHAN	IGE REQUEST
	PROJECT: MODIFY PACKING GLAND	DATE:
7	FCO #: 015	PROJECT #: 80960
	CUSTOMER: IPSC	P.O. #:
	REASON FOR CHANGE:	
	IPSC REQUEST	
T	DESCRIPTION OF CHANGE:	
E		_
	MODIFY NEW BURNER TO RECEIVE SCANNERS	8
P		
	PEOPLE CONTACTED AND METHODS TAKEN T	O RESOLVE PROBLEM:
<b>.</b>	IPSC - HOWARD HAMILTON	
(	1 - DRILL HOLES	
	2 - TAP HOLES & INSTALL BOLTS	
0	(1) (1) (1) (1) (1)	TE DOV
N	("X" APPROPRIA	
	FIRM PRICE:     TIME & MATERIAL:	X   NOT TO EXCEED:
	TEI SIGNATURE:	LABOR: \$ 8,956.96
	DATE:	MATERIALS: \$ 400.00
	RECEIVED BY:	OTHER: \$
	DATE:	TOTAL: \$ 9,356.96
C	EXISTING APPROVED PURCHASE ORDER:	\$
U	THIS FCO:	\$
S	OTHER APPROVED FCO'S:	\$
T	NEW PURCHASE ORDER:	\$
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М	REFERENCED CHANGE, TO THE ORIGINA	L CONTRACT AT THE SUBMITTED
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A	CUSTOMER COORDINATOR	PROJECT MANAGEMENT
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# ORIG. Bid sent James N.

BID PRICING SHEET	(Prices are Firm, unless noted)
Bid Price to Purchase Forty-Eight	\$3,856,400
(48) Low NOx Burners, Per	
Specifications, Without Scanners:	
Bid Price to Purchase Forty-Eight	\$268,900
(48) Scanners and Ancillary	
Hardware, Per Specifications:	
Bid Price to Install Forty-Eight (48)	\$1,616,800
Burners:	
Installation of all I & C equipment	\$258,800
including Scanner system, TC's and	(This is a not-to-exceed price. Price
Panels, Tubing and Panels for Air	will come down with improved
Monitoring Equipment:	scope definition)
Option to Upgrade to RA 253MA	\$180,000
materials for Furnace End of	
Burners:	
Option for forty-eight Jordan	\$92,900
Actuators for Shroud Control:	
Optional Performance Bond:	\$57,400

Prices above include delivery to the Site.

	TEI CONSTRUCTION SE	15010-000
	PURCHASE ORDER CHAI	NGE REQUEST
	DDO IFOT, INICTALL FLOW OVOTEM	DATE: 00/00/04
	PROJECT: INSTALL FLOW SYSTEM FCO #: 018	DATE: 02/28/04
	CUSTOMER: IPSC	PROJECT #: 80960 P.O. #:
	REASON FOR CHANGE:	JP.U. #.
	IPSC REQUEST	
	IFOC NEQUEST	
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T	DESCRIPTION OF CHANGE:	No.
Е	•	
	INSTALLING NEW AIR FLOW SYSTEM FOR AB	T BURNERS
Р		
0	PEOPLE CONTACTED AND METHODS TAKEN	TO RESOLVE PROBLEM:
R	IPSC - HOWARD HAMILTON	
Т	IPSC - JAMES NELSON	
ı	1 - RECEIVE & INSTALL PPQ FOR FLOW SYSTE	M AT T & M RATES
0	N.	
N	("X" APPROPRI	
	FIRM PRICE:     TIME & MATERIAL:	NOT TO EXCEED: X
	TEI SIGNATURE:	LABOR: \$ 54,579.00
	DATE:	MATERIALS: \$
	RECEIVED BY:	OTHER: \$ 1,300.00
	DATE:	TOTAL: \$ 55,879.00
С	EXISTING APPROVED PURCHASE ORDER:	\$
U	THIS FCO:	\$
S	OTHER APPROVED FCO'S:	\$
Т	NEW PURCHASE ORDER:	\$
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TOTAL TO DATE 96

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HEN ALLEN CECIL MOSS

2006

T&M TIMESHEET
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EMPLOYEE

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5 Prenn

DAY I DATE: 547, 3/6/04

SHIFT: 1

DESCRIPTION OF WORK PERFORMED

184M EWO 018

TEI CONSTRUCTION SERVICES, INC.

DAILY TIMESHEET

Equipment:

Material:

TOTAL TO DATE
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Page 1 of 1

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Customer Approval:

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Page 1 of 1

Customer Approval

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	T&M TIMESHEET  <<< JOB NUMBERS >>>		FF 7131										TOTAL	5
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	KEN ALLEN	Elpc	814	1	1	1	1	1	1	1	1	1	1	
	ALTON ADAMS	Mech	814	1	1	1	1	1	1	1	1	1	1	
	CARY ADAMS	mech	814	1	1	1	1	1	1	1	1	1	.1	
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			DESCR	IPTION OF V	VORK PERF	ORMED									
TEI CON	ISTRUCTION SERVICES, INC.														
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DAY / DA	ATE: TUE, 3/9/04														
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	CECIL MOSS	mech	814	/	1	1	1	/	1	1	/	1	1		
	KEN ALLEN	mech	814	1	1	1	1	1	1	1	/	1	1		
	ALTON ADAMS	mech	814	1	1	1	/	1	/	/	/		1		
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Customer Approval:

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	CECIL MOSS EET E/I	814						/	/	/		/	
	HEN ALLENE ELE	814	/	/	/	/		/	/	/	/	1	
	ALTON ADAMS A PIF	814	1	/	/	1	/	/	/	/	/	1	
	GARY ADAMSA P/F	814	1	/	1	1	1	1	/	/	1	. /	
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TOTAL TO-DATE 528

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TEI CONSTRUCTION SERVICES, INC.

DAILY TIMESHEET

TEI Approval:

Customer Approval:

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TEI Approval:

Equipment:

Material:

Customer Approval:

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	SAM JORDAN	w	814	1	1	1	1	1	1	1	1	1	1	
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MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

PURCHAE ORDER

01 MAR 2004

VENDOR MUST SHOW P 0 NUMBER ON ALL INVOICES, BILL OF DING CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO IN PROMPT PAYMENT CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY OF FREIGHT BILL

 PURCHASE ORDER NO
 VENDOR CODE
 REQUISITION NO

 04-45618-008
 8149
 200681

\* \* \* S H I P T O \* \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NON CONFIRMING X VENDOR TRUCK AS INVOICED FOB POINT DESTINATION F/A 1 FAX

UANTITY PRDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 PROVIDE LABOR FOR INSTALLATION OF 3/4" SOCKET WELD PIPING FROM THE PITOT TUBE ON THE BURNERS TO THE IBAM CABINETS LOCATED TO THE WEST END OF EACH BURNER ROW  RELEASE # 8 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2	2SGX-402 03-96033-25	54,579.00	54,579.00
			DATE REQUIRED 02/29/04	1	TOTAL COST	54,579.0

- 1 Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY GEORGEUYEROSS

SERVICE REQUISITION LINE ENTRY PURCHASING

PU2003

200681 Line: 1 of 1 Requisition No:

1 Approval Required: Y

2 Service Contract No: S045618

TEI TO PROVIDE LABOR FOR INSTALLATION OF 3/4' 3 Item Description: SOCKET WELD PIPING FROM THE PITOT TUBE ON THE BURNERS TO THE IBAM CABINETS LOCATED TO THE WEST

END OF EACH BURNER ROW.

00-2SGX-402 MATERIAL, ADN & BTRM 4 Account Number:

NANCY BENNETT 5 Buyer Number: 5

6 Unit of Measure: EΑ EACH

7 Quantity Required: 1

54,579.00000 8 Estimated Unit Cost: 9 Date Required: 02/29/04

4 ROUTINE 10 Purchase Priority: EMB: B TEI CONSTRUCTION SERVICES INC. 12 Recommended Vendor: 8149

13 Deliver To: NANCY TO CONTACT HOWARD ONCE POA HAS BEEN ISSUED. WORK NEEDS TO BEGIN BY WEDNESDAY OF NEXT WEEK TO 14 General Notes:

FOR TEI NOT TO IMPACT THEIR BURNER SCHEDULE.

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 15:24 28 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA MAINTENANCE WORK ORDER DETAIL INQ MO0571 Page 1 of 7

Work Order: 03-96033-25 WO Request:

Originator: 26208 HAMILTON Approved by: A. DEWSNUP

Equipment No: 2SGA--A PULVERIZER, COAL

Category: 0 MASTER RECORD Project ID:

Cost Center: 00-2SGX

1\_Description: COST TRACKER FOR TEI TO PROVIDE LABOR FOR

INSTALLATION OF 3/4" STEEL SOCKET WELD PIPING FROM

Action Code: 9 OTHER Original Start: Planner: 59314 DEWSNUP Current Start: Matl Acct No: 002SGX-402 Times Resched: Labor Acct No: 002SGX-102 Date Closed:

Retain History: N Hours Worked: 0.00

Shutdown Code: N No Shutdown Reconciliation:

Priority Code: N NO SHULDOWN

Priority Code: 3A OPERATIONAL EQUIP. Part Status: NONE

Notify Flag: N Standard Hours: N

Sched Priority: Planned Work: N

Load Limit: Reference No:

Clearance: N Date Entered: 02/28/04 Failure Code: Status: R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 14:29 28 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

	TELCONSTRUCTION SEL	•
	PURCHASE ORDER CHAN	IGE REQUEST
	PROJECT: INSTALL FLOW SYSTEM	DATE: 02/28/04
	FCO #: 018	PROJECT #: 80960
	CUSTOMER: IPSC	P.O. #:
	REASON FOR CHANGE:	1.0.11.
	IPSC REQUEST	
	001.120201	
Т	DESCRIPTION OF CHANGE:	
E		
1	INSTALLING NEW AIR FLOW SYSTEM FOR ABT	BURNERS
Р		
	PEOPLE CONTACTED AND METHODS TAKEN 1	O RESOLVE PROBLEM:
	IPSC - HOWARD HAMILTON	
T	IPSC - JAMES NELSON	
1	1 - RECEIVE & INSTALL PPQ FOR FLOW SYSTE	M AT T & M RATES
0		
N	("X" APPROPRIA	
	FIRM PRICE:   TIME & MATERIAL:	NOT TO EXCEED:   X
	TEI SIGNATURE:	LABOR: \$ 54,579.00
•	DATE:	MATERIALS: \$
	RECEIVED BY:	OTHER: \$ 1,300.00
<b>.</b>	DATE:	TOTAL: \$ 55,879.00
C	EXISTING APPROVED PURCHASE ORDER:	\$
1	THIS FCO:	\$
S	OTHER APPROVED FCO'S:	\$
T	NEW PURCHASE ORDER:	\$
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Ε	PRICE AND CON	DITIONS.
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	PROJECT: IBAM MATERIAL	DATE: 02/28/04
1	FCO #: 019	PROJECT #: 80960
l	CUSTOMER: IPSC	P.O. #:
1	REASON FOR CHANGE:	
ł	IPSC REQUEST	
l		
T	DESCRIPTION OF CHANGE:	
E		
	NEW AIR FLOW MATERIAL	
1		
P		
	PEOPLE CONTACTED AND METHODS TAKEN	O RESOLVE PROBLEM:
_	IPSC - HOWARD HAMILTON	O RESOLVE I ROBLEM.
1	IPSC - JAMES NELSON	
l i	1 - PURCHASE MATERIAL AT T & M RATES	
o		
N	("X" APPROPRIA	TE BOX)
	FIRM PRICE:   TIME & MATERIAL:	NOT TO EXCEED:   X
Ί	TEI SIGNATURE:	LABOR: \$ N/A
	DATE:	MATERIALS: \$ 16,164.00
l	RECEIVED BY:	OTHER: \$ 400.00 FREIGHT
l	DATE:	TOTAL: \$ 16,564.00
С	EXISTING APPROVED PURCHASE ORDER:	\$
U	THIS FCO:	\$
S		Ψ
1	OTHER APPROVED FCO'S:	\$
Т	NEW PURCHASE ORDER:	\$ \$
T 0	NEW PURCHASE ORDER: BY SIGNATURE BELOW, TEI IS AUTHO	\$ \$ RIZED TO PROCEED ON ABOVE
T O M	NEW PURCHASE ORDER:  BY SIGNATURE BELOW, TEI IS AUTHO REFERENCED CHANGE, TO THE ORIGINA	\$   \$   \$   RIZED TO PROCEED ON ABOVE   L CONTRACT AT THE SUBMITTED
T O M E	NEW PURCHASE ORDER: BY SIGNATURE BELOW, TEI IS AUTHO	\$   \$   \$   RIZED TO PROCEED ON ABOVE   L CONTRACT AT THE SUBMITTED
T O M E R	NEW PURCHASE ORDER:  BY SIGNATURE BELOW, TEI IS AUTHO REFERENCED CHANGE, TO THE ORIGINA PRICE AND CON	\$ RIZED TO PROCEED ON ABOVE L CONTRACT AT THE SUBMITTED DITIONS.
T O M E R	NEW PURCHASE ORDER:  BY SIGNATURE BELOW, TEI IS AUTHO REFERENCED CHANGE, TO THE ORIGINA PRICE AND CON  CUSTOMER COORDINATOR	\$ RIZED TO PROCEED ON ABOVE L CONTRACT AT THE SUBMITTED DITIONS.  PROJECT MANAGEMENT
T O M E R A P	NEW PURCHASE ORDER:  BY SIGNATURE BELOW, TEI IS AUTHO REFERENCED CHANGE, TO THE ORIGINA PRICE AND CON  CUSTOMER COORDINATOR APPROVAL:	\$ RIZED TO PROCEED ON ABOVE L CONTRACT AT THE SUBMITTED DITIONS.  PROJECT MANAGEMENT APPROVAL:
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EQUIP N	-9001 & IUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	REFER TO THIS NUMBER.
**		2/27/04	\ (.H()				UNP	527-595845
	CONST	RUCTION C		1 . 25 /55 55	SL.	SHIPPER'S NUMBER SN# 750 FIO# 434	W2	3
950	w Firl	ITIONAL PO ISH WELLMA 184624		INVOICE NO	MBER 595865	507-4		
SHIPPER		CHNOLOGY	& PROTE	INC:	BILL TO	<u>.i.</u>		
		H LOOP F TX 77021-	·450 <i>6</i> ,					
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550-B Brookshire Rd Greer, SC 29651

Phone: 864-879-4800 864-879-3530 Fax:

960213 **PURCHASE ORDER** PAGE 03/07/04 DATE ShannonE BUYER

> COMPANY TRUCK SHIP VIA DESTINATION F.O.B. NET 30 **TERMS**

D O R

106294 PDM STEEL SERVICE CNTR 1100 NORTH 300 WEST SPANISH FORK UT 84660 USA

FAX: 801-798-3605

103 TEI CONSTRUCTION SERVICES C/O INTERMOUNTAIN POWER 850 WEST BRUSH WELLMAN ROAD DELTA UT 84624-9546 USA TINKER STEEDE 251-633-4181

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW, O ON THE REVERSE SIDE OF THIS P/O. REMIT TO

OTV DUE

PDM STEEL SVC CNTR P 0 BOX 280 SPANISH FORK UT 84660 USA

OUR ORDER NUMBER MUST APPEAR ON INVOICE, B/L BUNDLES, CASES, PACKING LIST AND CORRESPONDENCE

**PURCHASE ORDER** 80960 PROJECT NO. .

ACCOUNT NO. \_

DUE DATE

 □ VERBAL PLACED PRIOR FAX SENT PRIOR DO NOT DUPLICATE DO NOT DUPLICATE

UNIT PRICE / EXT. PRICE

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	1.0	00 LS EW0-019		03/02/04	1,613.74
		ORDER# 4	41-437874		
	TO ACHNOWLEDGE THIS				
O THE	ADDRESS ABOVE-ATTEN	:A/P DEPT (	(FAX 864-879 DATE	1-6448)	
				otal:	USD1,613.74

ITEM DESCRIPTION

US DOLLARS

Tand &

## TEI CONSTRUCTION SERVICES, INC.

# Put this Req. with

### PURCHASE I MATERIAL REQUISITION

Page \_\_\_\_ Of \_\_\_

Date Ordered: 3.	2-04	ijob#:	0000	POF	960-2/3
Vendor: PDm			Contact	Scott	
1068	294		Phone #:		
		nama .			***************************************
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Order No. 41-457874

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1100 N, 300 W, - P.O. BCX 280 - SPANISH FURK, UT 84660 (801) 798-8676 OR (800) 444-PDM1 FAX (801) 798-3605

SAIP TO INTERMOUNTAIN POWER SERVICE. IPP PLANT DELTA UT 84624	Bhip No.743383 Phone (864)879-4800
Sold To TEI CDNSTRUCTION 550 B BROOKSHIRE ROAD GREER SC 29451	7. No.703383 Phone (864)879-4800

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Steel Service - when and where vou need it!

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SHIPPING

STATEMENT

Order No. 41-437874 

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INTERMOUNTAIN POWER REPOTOR

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Received By

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PH 801-765-6854+FAX 801-765-6855

INVOICE

CUSTOMER NO.

INVOICE NO.

57317

SHIP TO:

POM STEEL PO BOX 280

SPANISH FORK, UT 84660

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C/O TEI CONSTRUCTION

850 WEST BRUSHWELLMAN ROAD

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U W FREIGHT LINE, INC. 2818 WEST PARKWAY BLVD. SALT LAKE CITY, UTAH 84119

#### **CONSIGNEE COPY**

TELEPHONE (801) 906-3500 **UTAW** REFER TO THIS NUMBER INTERLINE PAYABLE AMT. DUE U W INVOICE NUMBER 00 8[4005/80/80 13 02765303 INSIGNEE SHIPPERS NUMBER CL PRO & DATE TEL CONSTRUCTION NS 850 W BRUSHWELLMAN RD PRO NUMBER 02765303 DELTA UT 84624 P0: MS IIPPER BILL TO DOUBLE D BOLF, INC. DOUBLE D BOLT, INC. 012701 1165 NORTH 1565 WEST 1165 NORTH 1565 DEST OREM UT 84057 OREM UT 84057 HM DESCRIPTION OF ARTICLES AND MARKS WEIGHT (LBS.) **TOTAL CHARGES** O. PCS. RATE ĵ 0 56 25 1. TUBE 0 50 10 PCS UNDSTRUT C 56 70 \*\*\*AT IPSC JOB STIE\*\*\* C \*\*\* 60 TO IPSC GATE\*\*\* ( (` \*\*\*ASK FOR TEL CONSTRUCTION\*\*\* \*\*\*AT GAURD HOUSE\*\*\* C 0.030--FS C \*\* CONTINUED \*\* LEAVE THIS COPY WITH CONSIGNEE



OREM UT 84057

U W FREIGHT LINE, INC. 2818 WEST PARKWAY BLVD. SALT LAKE CITY, UTAH 84119 TELEPHONE (801) 906-3500

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**UTAW** REFER TO THIS NUMBER INTERLINE PAYABLE AMT. DUE U W U W REVENUE JIP. NUMBER ORIGIN INVOICE NUMBER TINUTE 03/03/200438 09 UL. 02765303 NSIGNEE SHIPPERS NUMBER CL PRO & DATE TEX CONSTRUCTION NS 850 N BRUSHWELLMAN RD PRO NUMBER 02765303 DELTA UT 84624 PO:NS **IPPER** nouble o Boll, INC. DOUBLE D BOLT, INC. 00.2701 1165 NORTH 1565 WIST 1165 NORTH 1565 WEST

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\*\* THANK YOU, We at U W FREIGHT LINE appreciate your business \*\*

LEAVE THIS COPY WITH CONSIGNEE

;+		EI	CON	STRUCTION	ON	SERVICES,	INC.		
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	550-R Brookshire Rd								

550-B Brookshire Rd Greer, SC 29651

Phone: 864-879-4800 Fax: 864-879-3530 PAGE 1 OF DATE 03/10/04 BUYER ShannonE

SHIP VIA COMPANY TRUCK F.O.B. DESTINATION TERMS NET 30

V E N D 106294 PDM STEEL SERVICE CNTR 1100 NORTH 300 WEST SPANISH FORK UT 84660 USA

SH-P

103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 801-798-3605

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW, D ON THE REVERSE SIDE OF THIS P/O.

REMIT TO PDM STEEL SVC CNTR P O BOX 280 SPANISH FORK UT 84660 USA PACKING LIST AND CORRESPONDENCE
PURCHASE ORDER

PROJECT NO. 80960

**OUR ORDER NUMBER MUST APPEAR** 

ON INVOICE, B/L BUNDLES, CASES,

ACCOUNT NO. \_\_\_\_\_

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VERBAL PLACED PRIOR DO NOT DUPLICATE

NE/REL QTY. ORDERED QTY. DUE ITEM DESCRIPTION DUE DATE UNIT PRICE / EXT. PRICE

1 1.000 MISC MATERIAL 9,886.69000
1.000 9,886.69
LS 03/01/04
EW0-019

ORDER# 41-437466

FELLER TO ACHNOWLEDGE THIS ORDER BY SIGNING AND RETURNING TO THE ADDRESS ABOVE-ATTEN: A/P DEPT (FAX 864-879-6448)

DATE

Total:

USD9,886.69

US DOLLARS

DESSan 0 3-10-04

Maggill Stick

#### TEI CONSTRUCTION SERVICES, INC.

### **PURCHASE / MATERIAL REQUISITION**

Page \_\_\_\_ Of \_\_\_\_

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**Authorized Signature** 

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\*Continued\* Printed 14.57.30 03/01/04 By AURIFFITH

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ICB 41-03946

Please See Reverse Side for Conditions of Sale

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P. 83/86

1100 N. 300 W. - P.D. BDX 280 - SPANISH FORK, U 84660 (801) 798-8676 DR (800) 444-PDM1 FAX (801) 798 J605

Order No. 41-437466 Page

Sold To TEL CONSTRUCTION

550 B BROOKSHIRE ROAD GREER SC 29451

Ship To INTERMOUNTAIN POWER SERVICE. IPP PLANT

DELTA UT 84624

No.703383 Phone (864)8/9~4800

Ship No.703383 Phone (864)879-4800

١		3/01/04 3/ <b>0</b> 3/04		960-201	Ship C 1 Via 9 Sa CC D B. COMM CAI	ales: . LE	กลา	AGF	Delivery R HRS 7 AM R 40' MAX 1	TO 5 PM	ons		***
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Σ								Total	8123.000 Tax Ordo	er Total		9305.12 581.57 9886.69	

Received By

Printed 14.57.30 03/01/04 By AGRIFFITH Please See Reverse Side

for Conditions of Sale

Steel Service - when and where you need it!

550-B Brookshire Rd Greer, SC 29651

Phone: 864-879-4800 864-879-3530 Fax:

**PURCHASE ORDER** PAGE 03/10/04 DATE ShannonE **BUYER** 

300200

COMPANY TRUCK SHIP VIA DESTINATION F.O.B.

**NET 30 TERMS** 

Ε D 0

106305 INDUSTRIAL SUPPLY, LLC RICHARD S HEBERT 3587 HWY 90 WEST WESTLAKE LA 70669 USA

103 TEI CONSTRUCTION SERVICES C/O INTERMOUNTAIN POWER 850 WEST BRUSH WELLMAN ROAD DELTA UT 84624-9546 USA TINKER STEEDE 251-633-4181

FAX: 337-882-9099

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW, ON THE REVERSE SIDE OF THIS P/O.

REMIT TO AMERICAN FACTORS CORP P 0 B0X 910235 DALLAS TX 75391-0235 USA

**OUR ORDER NUMBER MUST APPEAR** ON INVOICE, B/L BUNDLES, CASES, PACKING LIST AND CORRESPONDENCE

**PURCHASE ORDER** 

PROJECT NO. 80960 ACCOUNT NO. .

FAX SENT PRIOR DO NOT DUPLICATE  □ VERBAL PLACED PRIOR DO NOT DUPLICATE

UNIT PRICE / EXT. PRICE QTY. DUE ITEM DESCRIPTION **DUE DATE** QTY. ORDERED 3,275.66000 MISC SUPPLIES 1.000 3,275.66 1.000 03/01/04 LS EW0-019 SALES ORDER# 11530

ELLER TO ACHNOWLEDGE THIS ORDER BY SIGNING AND RETURNING O THE ADDRESS ABOVE-ATTEN: A/P DEPT (FAX 864-879-6448) DATE

Total:

USD3,275.66

US DOLLARS

#### TEI CONSTRUCTION SERVICES, INC.

#### **PURCHASE / MATERIAL REQUISITION**

**Authorized Signature** 

Date (	Ordere		· · · · · · · · · · · · · · · · · · ·	b #:	80960		PO #:	960- 20G
Vendo	or: 👟	<u> </u>	= Industrial supply	Lmore	Contact:	CHAFT		
		10	4305		Phone #	· ·	·····	
					Fax #:	237-8	63-60	
Ship 7			onstruction Services		Phone #	435-864-		
			in Power Plant h Wellman Rd.			DARREL		DF
2-20		Utah :			/****** ·	D/W/Leks	LUILL	<del></del>
			Date Required:		Terms:		Ship Via	1:
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IP7\_033503

Page \_\_\_\_ Of \_\_\_\_

### Fax Cover Sheet

INDUSTRIAL SUPPLY LLC. 3587 HWY 90 WESTLAKE, LA. 70669 337-882-9000

FAX: 337-882-9099

Send to: ///ck	From: Ruhal
Attention:	Date:
Office Location:	Office Location:
Fax Number:	Phone Number:
☐ Urgent☐ Reply ASAP☐ Please comment☐ Please Review☐ For your Information	

Total pages, including cover:

Comments:

1scd 4-450 Tristand Und - 25000

8-026 Ladder 7500

2-8' 10000

New 2-318 Oiler 25000



# **Industrial Supply**

Contractor • Industrial • Tools & Supplies Safety • Concrete Accessories 3587 Hwy. 90W Westlake, LA 70669 337-882-9000 Off • 337-882-9099 Fax

Date

Delivered Bv

DATE OF ORDER	CUSTOMERS REQ.	NO.	ŀ	S ORDER NO.	SALES ORDER NO		
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Print Picking Slip Report

Page: 1

Under# 593872 jceci1

143U9 EAST 35TH PLACE UM OKLAHONA RIG & SUPPLY

P D BOX 249 AUSKOGEE DK 74401 USÁ

TEL C/O INTERNOUNTAIN PONER AURORA CO 80011

800 H BRUSH WELLHAN RD

**DELTA UT 84624** 

USA

PPS NO: 782500 03/05/04 UPS NEXT DAY SATURDAY DELIVERY

IMPORTANT!!

DELIVERY.

iths	Cust-no	Depart	Cust-po	Br-d-date	kep	Shi p-v1a	Shp-Chy
				******			*********
HS	OXL100		8008635-00	03/05/04		UPS NEXT DAY	PREPAID

Qty Item Itex Rty REQ UUK Neight Ln Number Description Picked 13.000 FG STEP-4"-375L8 1 FS1404HD \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

> MUST SHIP ON FRIDAY, MARCH STH UPS NEXT DAY - SATURDAY

Pes Ship Load by

S Ellega

Urder#: 593872

Request Date: 03/05/04 Pieces:

Weight:

13.00

550-B Brookshire Rd Greer, SC 29651

Phone: 864-879-4800 Fax: 864-879-3530 PURCHASE ORDER 960270
PAGE 1 OF DATE 03/13/04
BUYER ShannonE

SHIP VIA COMPANY TRUCK F.O.B. DESTINATION

TERMS NET 30

VENDOR

106294 PDM STEEL SERVICE CNTR 1100 NORTH 300 WEST SPANISH FORK UT 84660 USA 103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 801-798-3605

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW, D ON THE REVERSE SIDE OF THIS P/O.

REMIT TO PDM STEEL SVC CNTR P O BOX 280 SPANISH FORK UT 84660 USA OUR ORDER NUMBER MUST APPEAR ON INVOICE, B/L BUNDLES, CASES, PACKING LIST AND CORRESPONDENCE

**PURCHASE ORDER** 

PROJECT NO. \_\_\_\_\_\_80960

ACCOUNT NO. -

FAX SENT PRIOR DO NOT DUPLICATE VERBAL PLACED PRIOR DO NOT DUPLICATE

UNIT PRICE / EXT. PRICE DUE DATE NE/REL QTY. ORDERED QTY. DUE ITEM DESCRIPTION 303.88000 UNISTRUT & STRAPS 1.000 1 303.88 1.000 03/11/04 LS EW0-019 ORDER# 41-439102 ELLER TO ACHNOWLEDGE THIS ORDER BY SIGNING AND RETURNING O THE ADDRESS ABOVE-ATTEN: A/P DEPT (FAX 864-879-6448) DATE USD303.88 Total:

US DOLLARS

8 800 - 9 3-13-04

Alonell State

### TEI CONSTRUCTION SERVICES, INC.

#### **PURCHASE / MATERIAL REQUISITION**

IBAM END 019

Page \_\_\_Of \_\_\_

Date (	Ordere	d: 3 ~	11-04	Job #:	80960		PO#:	960-276
Vendo		Dm			Contact:			
		0629	4		Phone #:			
					Fax #:			
Ship 7	o:	TEI C	onstruction Services		Phone #			
-	Intern	nountai	in Power Plant			435-864		
	850 W	l. Brusi	h Wellman Rd.		Attn:	DARRE	LL STEE	EDE
		<b>Utah</b>	التشاري والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والم		·			
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	1/11	r, [][-	Ando					
	V PA	thoriz	ed Signature					

1100 N. 300 W. - P.O. BOX 280 - SPANISH FORK, UT 84660 (901) 798-8676 UR (800) 444-PDM1 FAX (801) 798-3605

Order No. 41-439102

Page

303,88

Sold To TEX CONSTRUCTION

550 B BROOKSHIRE ROAD

GREER SC 29651

Ship To INTERMOUNTAIN POWER SERVICE IPP PLANT

Urder Total

DELTA UT 84524

No.703383 Phone (864)879-4800

275 PCS 41-06022 Ship No.703383 Phone (864)879-4800

Date Customer PO# Ship O Inside Rie Rel Delivery Instructions HRS 7 AM TO 5 PM Undered 3/12/04 Shapped Ordered By Via B Salesman MCR 40' MAX LENGTH 3/12/04 960270 OT D M. HUNSAKER Wanted SHANNON OUR TRUCK Earliest

th Number Description Order Ship Weight Unit Extended Bin (LB) Price UM Quantity UM Quantity 1 5/8 UNISTRUT GALVONIZED 75.000 21.00 EA 10 PCS @10 FT 41-06022 50,000 265.00 EA 3/4 UNISTRUT RIDGED STRAPS 265.00

> Total 125,000 286.00 Y. Fa T 17.88

P7\_033509

MAN

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LEllega

03/12/04 BV MCREER Please See Reverse Sid for Conditions of Sale

Service - when and where you need it!



550-B Brookshire Rd Greer, SC 29651 Phone: 864-879-4800

864-879-3530 Fax:

**BUYER** COMPANY TRUCK SHIP VIA DESTINATION F.O.B. NET 30 **TERMS** 

1

PAGE

DATE

103

251-633-4181

960232

03/18/04

ShannonE

OF

D 0 R

107823 INDUSTRIAL SUPPLY 1635 SOUTH 300 WEST SALT LAKE CITY UT 84115 USA

**PURCHASE ORDER** 

TEI CONSTRUCTION SERVICES C/O INTERMOUNTAIN POWER 850 WEST BRUSH WELLMAN ROAD DELTA UT 84624-9546 USA TINKER STEEDE

FAX: 801-487-0469

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW, D ON THE REVERSE SIDE OF THIS P/O.

REMIT TO:

INDUSTRIAL SUPPLY P.O. BOX 30600 SALT LAKE CITY UT 84130 USA

OUR ORDER NUMBER MUST APPEAR ON INVOICE, B/L BUNDLES, CASES, PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER Ewo. - 019

PROJECT NO. \_ 80960

☐ FAX SENT PRIOR DO NOT DUPLICATE

ACCOUNT NO. \_

VERBAL PLACED PRIOR DO NOT DUPLICATE

				DU NUI DUPLICATE DU NO	JI DUPLICATE
NE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION D	UE DATE UNIT PRICE	/ EXT. PRICE
1	1.000	1.000	PORTA BAND SAW & BLADE	330	330.44
			LS 03 EW0-019	/04/04	
			ORDER# 1388415-0002-01		
2	1.000	1.000	BLADES	101	.52000 101.52
			LS 03 EW0-019	/04/04	
			ORDER# 1388415-0001-01		
3	1.000	1.000	PORTA BAND SAW	316	316.19
			LS 03 EW0-019	/04/04	
			ORDER# 1388415-0003-01		

88 Plan. 03-18-04

550-B Brookshire Rd Greer, SC 29651 Phone: 864-879-4800

864-879-3530 Fax.

960232 **PURCHASE ORDER** 2 <del>03/18/04</del> OF PAGE DATE ShannonE **BUYER** 

> SHIP VIA F.O.B. **TERMS**

COMPANY TRUCK DESTINATION

NET 30

D 0 R

107823 INDUSTRIAL SUPPLY 1635 SOUTH 300 WEST SALT LAKE CITY UT 84115 USA

TEI CONSTRUCTION SERVICES C/O INTERMOUNTAIN POWER 850 WEST BRUSH WELLMAN ROAD DELTA UT 84624-9546

TINKER STEEDE 251-633-4181

103

FAX: 801-487-0469

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW. D ON THE REVERSE SIDE OF THIS P/O.

REMIT TO: INDUSTRIAL SUPPLY P.O. BOX 30600 SALT LAKE CITY UT 84130 USA

**OUR ORDER NUMBER MUST APPEAR** ON INVOICE, B/L BUNDLES, CASES, PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER END GIP

80960

PROJECT NO. \_ ACCOUNT NO. .

FAX SENT PRIOR DO NOT DUPLICATE  □ VERBAL PLACED PRIOR DO NOT DUPLICATE

QTY. ORDERED

QTY. DUE

ITEM DESCRIPTION

**UNIT PRICE / EXT. PRICE** 

LER TO ACHNOWLEDGE THIS ORDER BY SIGNING AND RETURNING THE ADDRESS ABOVE-ATTEN: A/P DEPT (FAX 864-879-6448) DATE

Total:

USD748.15

US DOLLARS

Marrill Attack

### TEI CONSTRUCTION SERVICES, INC.

Extra work 019

#### **PURCHASE / MATERIAL REQUISITION**

Page	Of	

Date (	Ordere	<b>d:</b> 3 ~	4-04	Job #:	80960		PO #:	960- 232
			strial Supply		Contact:	1		
1		1078		-	Phone #:			
		<u> </u>		-	Fax #:			
				•				
Ship T	o:	TEIC	onstruction Services		Phone #	435-864-	3095	
			in Power Plant		Fax #:	435-864-	9033	
1	850 W	/. Brusi	h Wellman Rd.	•	Attn:	DARREL	L STEE	DE
13-4	Delta,	Utah 8	84624		•			
Requi	sitione	ed By:	Date Required:		Terms:		Ship Via	3:
R.E.	Ste	ede	3-5-04	W.W.	30			
item#	Qty	Units	Descrip	tion		Cost	Unit	Extended Price
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	grace		PORTA-BAN	<u>91496</u>	د -	4.0		
3		EA	Freight			14.2	5	14-25
4		FA	Tax			39.	90	39.90
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~ <i>(</i>	1 /	//	4711/1					

**Authorized Signature** 

# INDUSTRIALSUPPLY

The real difference between companies is the way they treat their customers.

**CUSTOMER NUMBER** 

**TEI100** 

BILL TEI CONSTRUCTION SERVICES

550 B BROOKSHIRE RD

GREER, SC 29651 864 879-4800

TO:

Packing Slip P.O. Box 30600 (84130) 1635 South 300 West Salt Lake City, Utah 84115 Phone (801) 484-8644 FAX (801) 487-0469

**ORDER NUMBER** 

1388415-0002-01



SHIP TO: TEI CONSTRUCTION SERVICES 850 W. BRUSH WELLMAN RD DELTA, UT 84624

SHIP/TR/INVOICE NO	SLMAN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBE	R	3/4/04		
1388415-0002-01	113	3/4/04	161	960232				
		INSTRUCTION	S		ROUTE	FRT	PAGE NO	
UPS TONIGHT SURE					90	В	1	

QUANTITY			DISP U/I		ITEM CODE AND DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	BO/RET	SHIPPED	013	3,11	21217 0002 7110 020014 1201		
2	<1>	1	L*	EA	CALL FOR MSDS SHEETS CHEM SPILLS CALL 800-424-9300 *PROTC 977424 PORT-A-BAND SAW PO#: 1605960-0001 VEND: M&M	299.0000	299.00

DISP CODE:

- STATE TAX APPLICABLE B ALANCE BACK ORDERED
- CONSIDER COMPLETE
PRECT SHIPMENT F DRY MINIMUM

PRINT NAME

\*\*SHIP ORDER\*\*\*\*SHIP ORDER\*\*\*\*

 SUB TOTAL
 299.00

 MISC. CHARGE
 0.00

 0.00
 0.00

 FREIGHT TOTAL
 14.25 0.00

 STATE TAX
 17.19

 PAYMENT REC'D
 0.00

TOTAL 316.19- 330.44

TO INSURE PROPER CREDIT, PLEASE INCLUDE THIS PACKING SLIP WITH RETURNS.

# **INDUSTRIAL** SUPPLY

The real difference between companies is the way hey treat their customers.

**CUSTOMER NUMBER** 

**TEI100** 

BILL TEI CONSTRUCTION SERVICES

550 B BROOKSHIRE RD

GREER, SC 29651 864 879-4800 Packing Slip P.O. Box 30600 (84130) 1635 South 300 West Salt Lake City, Utah 84115 Phone (801) 484-8644 FAX (801) 487-0469

ORDER NUMBER

1388415-0001-01



SHIP TO: TEI CONSTRUCTION SERVICES 850 W. BRUSH WELLMAN RD DELTA, UT 84624

SHIP/TR/INVOICE NO SLMAN ORDER DATE TAKER CUSTOMER P.O. NUM					ER		DATE
1388415-0001-01	113	3/4/04	161	960232	3/4/04		
	ROUTE	FRT	PAGE NO				
INSTRUCTIONS  JPS TONIGHT SURE						В	1

	QUANTITY		DISP	U/M	ITEM CODE AND DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	BO/RET	SHIPPED					
24		24	*	EA	CALL FOR MSDS SHEETS CHEM SPILLS CALL 800-424-9300 SIM PB 18 BLADE 44 7/8X1/2" 18TPI (NIC 72549) 61-15180 1-1016EA	4.0000	96.00
•							
	<u> </u>	**SHIP C	RDE	2****	SHIP ORDER****	SUB TOTAL	96.00

PULLER PACKER NO. OF PIECES

STATE TAX APPLICABLE B ALANCE BACK ORDERED
- CONSIDER COMPLETE

ACCOUNTY OF PIECES

RECEIVED BY

PRINT NAME

RECT SHIPMENT F -

RY MINIMUM

MISC. CHARGE 0.00
0.00
FREIGHT TOTAL 0.00
STATE TAX 5.52
PAYMENT REC'D 0.00

TOTAL 101.52

TO INSURE PROPER CREDIT, PLEASE INCLUDE THIS PACKING SLIP WITH RETURNS.

### INDUSTRIALSUPPLY

The real difference between companies is the way they treat their customers.

**CUSTOMER NUMBER** 

**TEI100** 

Shipping Order

INDUSTRIAL SUPPLY P.O. Box 30600 (84130) 1635 South 300 West Salt Lake City, Utah 84115 Phone (801) 484-8644 FAX (801) 487-0469

**ORDER NUMBER** 

1388415-0003-01



SHIP TEI CONSTRUCTION SERVICES TO: 850 W. BRUSH WELLMAN RD **DELTA, UT 84624** 

BILL TEI CONSTRUCTION SERVICES TO: 550 B BROOKSHIRE RD **GREER, SC 29651** 864 879-4800

SHIP/TR/	INVOICE NO	SLMAI	N	ORDEF	R DATE	TAKER	CUSTOMER P.C	, NUMB	ER		DATE	
13884	1388415-0003-01 113 3/4/04 161 960232					32		3	3/12/04			
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ORDERED	QUANTITY BO/RET	SHIPPED	DISP	U/M	()	TEM CODE A	AND DESCRIPTION		UNIT PRICE	<b></b>	AMOU	
2		1	*	EA	CHEM S *PRO	OR MSDS S SPILLS CAL TC 977424 -BAND SAW	L 800-424-9300		299.00	00		

	2		1	*	EA	CALL FOR MSDS SHEETS CHEM SPILLS CALL 800-424-9300 *PROTC 977424 PORT-A-BAND SAW PO#: 1605960-0001 VEND: M&M	299.0000	299.00
		ď.	,					
l			**SHIP O	RDEF	\****	SHIP ORDER****	CUP TOTAL	200.00

\*\*\* ORDER COMPLETED \*\*\* NO. OF PIECES PACKER PULLER DISP CODE: \* - STATE TAX APPLICABLE B -BALANCE BACK ORDERED

PRINT NAME

**SUB TOTAL** 299.00 MISC. CHARGE 0.00 0.00 FREIGHT TOTAL 0.00 0.00 STATE TAX 17.19

PAYMENT REC'D

TOTAL 316.19

TO INSURE PROPER CREDIT, PLEASE INCLUDE THIS PACKING SLIP WITH RETURNS.

3/12/04 4:19:24PM

C - CONSIDER COMPLETE

CTORY MINIMUM

DIRECT SHIPMENT F -

Copy1

Page 1 of 1

0.00

550-B Brookshire Rd Greer, SC 29651 Phone: 864-879-4800 Fax: 864-879-3530 PURCHASE ORDER 960252
PAGE 1 OF 1
DATE 03/18/04
BUYER ShannonE

SHIP VIA COMPANY TRUCK F.O.B. DESTINATION TERMS NET 30

TEI CONSTRUCTION SERVICES

850 WEST BRUSH WELLMAN ROAD

C/O INTERMOUNTAIN POWER

V E N D O R 106294 PDM STEEL SERVICE CNTR 1100 NORTH 300 WEST SPANISH FORK UT 84660 USA S H P T

DELTA UT 84624-9546 USA \*\* TINKER STEEDE 251-633-4181

103

FAX: 801-798-3605

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW, D ON THE REVERSE SIDE OF THIS P/O.

REMIT TO PDM STEEL SVC CNTR P O BOX 280 SPANISH FORK UT 84660 USA OUR ORDER NUMBER MUST APPEAR ON INVOICE, B/L BUNDLES, CASES, PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER ENO-019

ACCOUNT NO. \_\_\_\_\_

FAX SENT PRIOR DO NOT DUPLICATE

VERBAL PLACED PRIOR DO NOT DUPLICATE

UNIT PRICE / EXT. PRICE

NE/REL

QTY. ORDERED QTY. DUE

REDUCING COUPLINGS

ITEM DESCRIPTION

722.50000

722.50

1.000

LS

03/08/04

DUE DATE

EW0-019

ORDER# 438379

SELLER TO ACHNOWLEDGE THIS ORDER BY SIGNING AND RETURNING TO THE ADDRESS ABOVE-ATTEN: A/P DEPT (FAX 864-879-6448)

DATE

Total:

USD722.50

US DOLLARS

8500... O 3-18-14

Amount Stant

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SOLD TO:

SHIP TO:

TEI CONSTRUCTION
550 B BROOKSHIRE ROAD
GREER SC 29651

WILLCALL CC

GREER SC 29651

Sales Order

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2 FREIGHT IN PRICE OF MATERIAL

SUB-TOTAL PERCENT AMOUNT FOTA CHOER 680.00 6.250 42.50 722.50 Total Weight 100.000

Steel Service - when and where you need it!

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UT 84660 9 PO: 41-23993 DATE ORDERED : 23/04/7294 199/ERC: 298551-2 P : MSLC - SLM: MJS - SHIP TERM: PPY & HO CPY - FOB POINT: SAUT LANE LITE www SPECIAL THSTPUCTIONS www HIT SHIP B/8/84 VIF UPS GROUND ORDERED GAR SHITTED BACK-ORD DESCRIPTION DARTH William William EP BZWXIZR F5 SW RFF 图3.7E 。15.3Bk3 45.2 EO 据了三级 (护力中 "专的") UPS ONCHO TO LEETING CO 你妈妈她她她她她我说话我们就不**你我妈妈我妈妈她她她妈妈她我的她的**我的人,我我的她的的女子她也没有我的女女说我她她的女孩的女孩的人。 \* KELLY POPE'S TRUCK STANDEY CHARGES OF 1550 DER HOLD WELLHUCKLED 1 A ON OLE CELETS FUR UNLOHOLNO IN CHEESE OF THE TIRST HEEL HOUR. 我我好在她的咖啡我们说的话的说话的我的我的我的我的我的人的话我的话的人的话,不必要我们的我说话我的你说的我说话,我我我们的我们的话,这个一样 al # ISBORS JOHNAIS IMPLIETS WILLIAM SOUTH 3/ the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that th TOPEE CLONETEDE OATE WEIGHT: ovar biomerican version designation of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the s

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**ORIGINAL** 

1313 AVENUE R **GRAND PRAIRIE, TX** 

150-0810867-001

PDM STEEL C/O TEI CONSTRUCTION
INTERMOUNTAIN POWER PLANT
850 W BRUSH WELLMAN ROAD

DELTA, UT 84624



KELLY PIPE COMPANY 3170 W. DIRECTOR'S ROW

SALT LAKE CITY, UT 84104-4545

TEL: 801 973-8200 FAX: 801 973-8212

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#### **PACKING SLIP** ORIGINAL

CONTROL NUMBER

150-0810867-002

1385 GREG ST SPARKS, NV

PDM STEEL C/O TEI CONSTRUCTION INTERMOUNTAIN POWER PLANT 850 W BRUSH WELLMAN ROAD

DELTA, UT

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84624

KELLY PIPE COMPANY 3170 W. DIRECTOR'S ROW

SALT LAKE CITY, UT TEL: 801 973-8200

84104-4545 FAX: 801 973-8212

SHIPMENT NUMBER DISPATCH NUMBER 150-0025366-001 1 of 1 143424-000 PURCHASE ORDER CUSTOMER NUMBER 899356 15153 SALESPERSON DATE ENTERED ORDER TAKEN BY BRANCH 415 150 04/03/08 **RENOVES** SHIP VIA **UPS TODAY** BILL OF LADING NUMBER DATE SHIPPED PRO NUMBER JOB NAME JOB NUMBER FREIGHT TERMS TAX EXEMPT PPD & CHARGE X

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SHIP WEIGHT	
	3.48



#### PACKING SLIP ORIGINAL



150-0810812-001

750 CENTRAL AVE. UNIVERSITY PARK, IL

PDM STEEL C/O TEI CONSTRUCTION
TAG: 41–05993 ATTN: D.STEEDE\*
INTERMOUNTAIN POWER PLANT
850 W BRUSH-WELLMAN ROAD
DELTA, UT

84624

KELLY PIPE COMPANY 3170 W. DIRECTOR'S ROW

SALT LAKE CITY, UT TEL: 801 973-8200

84104--4545

FAX: 801 973-8212

1	SHIPMENT	NUMBER	DISPATCH NUMBER	PAGE	
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ORDER WEIGHT	•
	31.90
SHIP WEIGHT	
	31.90

DEM NSINSISHNAM

550-B Brookshire Rd Greer, SC 29651

Phone: 864-879-4800 Fax: 864-879-3530 PURCHASE ORDER 1
PAGE 03/18/04 OF
DATE ShannonE
BUYER

COMPANY TRUCK

SHIP VIA DESTINATION F.O.B. NET 30

TERMS

107823 INDUSTRIAL SUPPLY 1635 SOUTH 300 WEST SALT LAKE CITY UT 84115

USA

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103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE

251-633-4181

FAX: 801-487-0469

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW, D ON THE REVERSE SIDE OF THIS P/O.

REMIT TO:

INDUSTRIAL SUPPLY P.O. BOX 30600 SALT LAKE CITY UT 84130 USA OUR ORDER NUMBER MUST APPEAR ON INVOICE, B/L BUNDLES, CASES, PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER Ewo-019

PROJECT NO. 80960

ACCOUNT NO. \_\_\_\_

FAX SENT PRIOR

VERBAL PLACED PRIOR DO NOT DUPLICATE

DO NOT DUPLICATE UNIT PRICE / EXT. PRICE DUE DATE ITEM DESCRIPTION QTY. DUE QTY. ORDERED NE/REL CORDLESS DRILL 222.08000 1.000 1 222.08 1.000 03/09/04 LS EW0-019 ORDER# 1389981-0001-01 67,23000 14.4 VOLT BATTERY 1.000 2 67.23 1.000 03/09/04 LS EW0-019 ORDER# 1389981-0002-01 ELLER TO ACHNOWLEDGE THIS ORDER BY SIGNING AND RETURNING THE ADDRESS ABOVE-ATTEN:A/P DEPT (FAX 864-879-6448)

DATE

Total: US DOLLARS

USD289.31

QEllema J 3-18-04

Darrall Stado

### TEI CONSTRUCTION SERVICES, INC.

### **PURCHASE / MATERIAL REQUISITION**

Ewo. -019 Page \_\_\_Of \_\_\_

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## NDUSTRIALSUPPLY

he real difference between companies is the way , hey treat their customers.

**CUSTOMER NUMBER** 

**TEI100** 

**BILL TEI CONSTRUCTION SERVICES** 

550 B BROOKSHIRE RD

GREER, SC 29651 864 879-4800

TO:

**Packing** Slip

**INDUSTRIAL SUPPLY** P.O. Box 30600 (84130) 1635 South 300 West Salt Lake City, Utah 84115

Phone (801) 484-8644 FAX (801) 487-0469

**ORDER NUMBER** 

1389981-0001-01

SHIP TO: TEI CONSTRUCTION SERVICES 850 W. BRUSH WELLMAN RD **DELTA, UT 84624** 

SHIP/TR/INVOICE NO	SLMAN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBE	R		DATE
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\*\*\* ORDER/COMPLETED \*\*\* PACKER PIECES PULLER DISP CODE: - STATE TAX APPLICABLE B -ALANCE BACK ORDERED RECEIVED BY CONSIDER COMPLETE RECT SHIPMENT F -ORY MINIMUM PRINT NAME

210.00 **SUB TOTAL** MISC. CHARGE 0.00 0.00 FREIGHT TOTAL 0.00 0.00 STATE TAX 12.08 **PAYMENT REC'D** 0.00

> **TOTAL** 222.08

TO INSURE PROPER CREDIT, PLEASE INCLUDE THIS PACKING SLIP WITH RETURNS.

# INDUSTRIALSUPPLY

The real difference between companies is the way hey treat their customers.

**CUSTOMER NUMBER** 

**TEI100** 

BILL TEI CONSTRUCTION SERVICES

550 B BROOKSHIRE RD

GREER, SC 29651 864 879-4800 Packing Slip P.O. Box 30600 (84130) 1635 South 300 West Salt Lake City, Utah 84115 Phone (801) 484-8644 FAX (801) 487-0469

ORDER NUMBER

1389981-0002-01



SHIP TO: TEI CONSTRUCTION SERVICES 850 W. BRUSH WELLMAN RD DELTA, UT 84624

SHIP/TR/INVOICE NO	SLMAN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBE	R		DATE
1389981-0002-01	113	3/9/04	161	960-261		3	/10/04
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DELIVER 3-9-04 SURI					90	Р	1

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	QUANTITY	-	DISP	U/M	ITEM CODE AND DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	BO/RET	SHIPPED				<del></del>	
1		1	*	EA	CALL FOR MSDS SHEETS CHEM SPILLS CALL 800-424-9300 DW DW9091 BATTERY 14 4V XR PACK EXTENDED RUN-TIME 1-1157DA	63.5700	63.57

\*\*SHIP ORDER\*\*\*\*

\*\*\* ORDER COMPLETED \*\*\*

DISP CODE:

- STATE TAX APPLICABLE B ALANCE BACK ORDERED
- CONSIDER COMPLETE
RECT SHIPMENT F DRY MINIMUM

PRINT NAME

 SUB TOTAL
 63.57

 MISC. CHARGE
 0.00

 0.00
 0.00

 FREIGHT TOTAL
 0.00

 STATE TAX
 3.66

 PAYMENT REC'D
 0.00

TOTAL 67.23

TO INSURE PROPER CREDIT, PLEASE INCLUDE THIS PACKING SLIP WITH RETURNS.

550-B Brookshire Rd Greer, SC 29651

Phone: 864-879-4800 Fax: 864-879-3530 SHIP VIA COMPANY TRUCK F.O.B. DESTINATION TERMS NET 30

DATE 03/18/04

BUYER ShannonE

960271

OF

V E Z D O R

106294 PDM STEEL SERVICE CNTR 1100 NORTH 300 WEST SPANISH FORK UT 84660 USA S H I P

PURCHASE ORDER

PAGE

103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 801-798-3605

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW, D ON THE REVERSE SIDE OF THIS P/O.

REMIT TO PDM STEEL SVC CNTR P O BOX 280 SPANISH FORK UT 84660 USA OUR ORDER NUMBER MUST APPEAR ON INVOICE, B/L BUNDLES, CASES, PACKING LIST AND CORRESPONDENCE

**PURCHASE ORDER** 

PROJECT NO. <u>80960</u>

ACCOUNT NO. \_

FAX SENT PRIOR
DO NOT DUPLICATE

VERBAL PLACED PRIOR DO NOT DUPLICATE

NE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
1	1.000	1.000	FLAT BAR		476.24000 476.24
		1.000	LS FWn-019	03/11/04	470.24
			EW0-019		

FELLER TO ACHNOWLEDGE THIS ORDER BY SIGNING AND RETURNING TO THE ADDRESS ABOVE-ATTEN: A/P DEPT (FAX 864-879-6448)

DATE

Total:

USD476.24

US DOLLARS

DEDO. - 13-18-00

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#### TEI CONSTRUCTION SERVICES, INC.

# IBAM END 019

#### PURCHASE / MATERIAL REQUISITION

Page \_\_\_\_ Of \_\_\_\_

Date Ordered: 3 - II - 64	liob#:	80980		POF	969-271
Vendor: PDM		Contact			
106294		Phone #	b		+ ************************************
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Authorized Signature					

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PAGE 1

SOLD TO:

TEI CONSTRUCTION 550 B BROOKSHIRE ROAD GREER SC 29651 SHIP TO:

INTERMOUNTAIN POWER SERVICE IPP PLANT DELTA UT 84624

Sales Order

		4 () ' SHIFF		LENGTH			***Fax***  ORDER NUMBER
41-7	703383 3/16/04 960-0271 OT	JR T	RUCK	DESTI	NATION 3	3/16/04	439628
UNE	DESCRIPTION	54	IPPED	UM	WEIGHT	PRICE	AMOUNT
1	BILLING MEMO ONLY **REFER TO SO# 439100						
2	1/8 x 1 HR STRIP - 20 COMM Q**		5	EA	42.500	4.94 PER E	24.70 A
3	TO CORRECT BILLING FOR CUSTOMER						

SUB-TOTAL PERCENT	ALESTAX AMOUNT	TOTAL OFFICER
24.70 6.250	1.54	26.24
Total Weight	42.500	

Steel Service - when and where you need it!



PAGE 1

SOLD TO:

TEI CONSTRUCTION 550 B BROOKSHIRE ROAD GREER SC 29651 SHIP TO:

INTERMOUNTAIN POWER SERVICE IPP PLANT DELTA UT 84624

Sales Order

TIDE 7 AM TIO E DM	40' MAX LENGTH	* * * * * * * *
HRS 7 AM TO 5 PM CUSTOMER NO DATE NAMED CUSTOMER OFFICE N	UMBER SHIPPED VIA	PROBER DATE CROSE NUMBER
41-703383 3/18/04 960-271	OUR TRUCK DESTINATION 3	/18/04 439978
LINE DESCRIPTION	SHIPPED UM WEIGHT	PRICE AMOUNT

1 BILLING MEMO ONLY \*\*REFER TO SO#

439628

2 FREIGHT & HANDLE COMM. CARRIER

1 EA

450.00

450.00

PER EA

SUB-TOTAL	PERCENT	S TAX AMOUNT	TOTAL ORDER
450.00	6.250	.00	450.00
Total We:	ight	.000	

Steel Service - when and where you need it!

SHIPPING STATEMENT

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رش	No.203383	Phone (	864)879-	4800			Ship	No.	03383	Pho	ne (864)8	79-4800	
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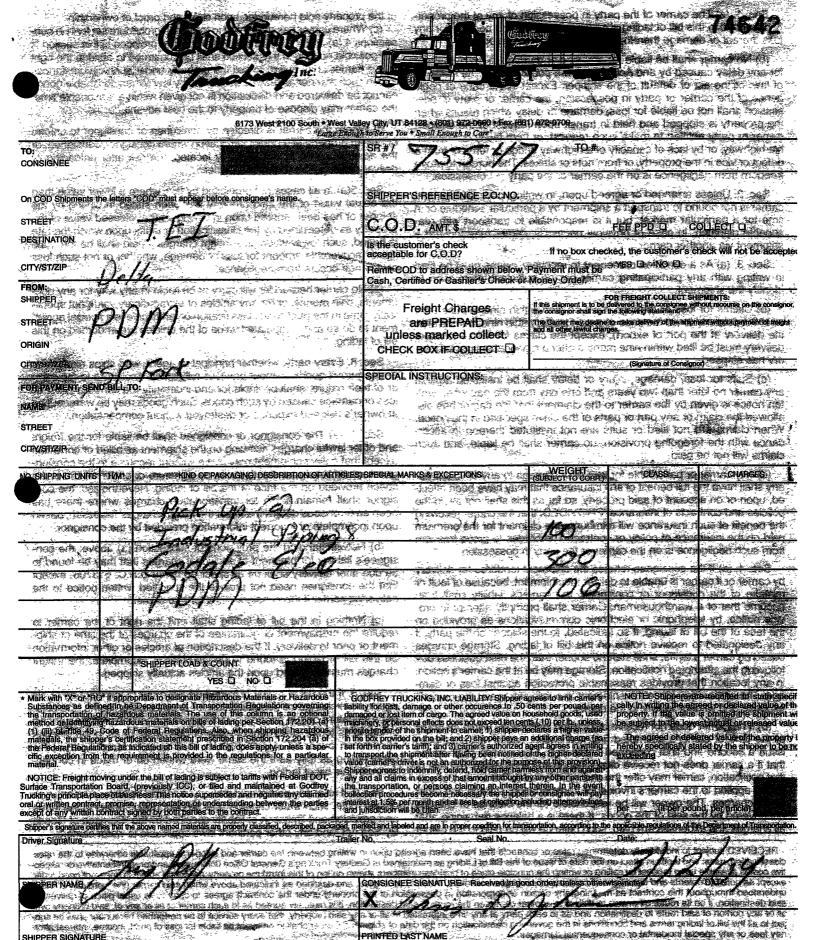
Date 3/2

rinted 9.52.25 03/12/04 By MCREEK Please See Reverse Sid for Conditions of Sale

IP7\_033531

Service - when and where you need it!

# UNIFORM STRAIGHT BILL OF LADING



550-B Brookshire Rd Greer, SC 29651 Phone: 864-879-4800

864-879-3530 Fax:

960272 **PURCHASE ORDER** OF PAGE 03/18/04 DATE ShannonE BUYER

> COMPANY TRUCK SHIP VIA DESTINATION F.O.B. NET 30 TERMS

D 0 R

106294 PDM STEEL SERVICE CNTR 1100 NORTH 300 WEST SPANISH FORK UT 84660 USA

TEI CONSTRUCTION SERVICES C/O INTERMOUNTAIN POWER 850 WEST BRUSH WELLMAN ROAD

DELTA UT 84624-9546 USA TINKER STEEDE 251-633-4181

103

FAX: 801-798-3605

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW, ON THE REVERSE SIDE OF THIS P/O.

1.000

REMIT TO

PDM STEEL SVC CNTR

P 0 B0X 280

SPANISH FORK UT 84660

USA

OUR ORDER NUMBER MUST APPEAR ON INVOICE, B/L BUNDLES, CASES. PACKING LIST AND CORRESPONDENCE

**PURCHASE ORDER** 

PROJECT NO. 2096 0

ACCOUNT NO. \_

DUE DATE

03/11/04

☐ FAX SENT PRIOR DO NOT DUPLICATE

 □ VERBAL PLACED PRIOR DO NOT DUPLICATE

265.63000

265.63

UNIT PRICE / EXT. PRICE

NE/REL QTY. ORDERED QTY. DUE

1.000

ELBOWS

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EW0-019

ORDER# 41-439101

ITEM DESCRIPTION

FELLER TO ACHNOWLEDGE THIS ORDER BY SIGNING AND RETURNING O THE ADDRESS ABOVE-ATTEN:A/P DEPT (FAX 864-879-6448) DATE

Total:

USD265.63

US DOLLARS

Marrie Grant

### TEI CONSTRUCTION SERVICES, INC.

IBAM END 019

### PURCHASE I MATERIAL REQUISITION

Page \_\_\_\_ Of \_\_\_\_

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PAGE 1

SOLD TO:

TEI CONSTRUCTION 550 B BROOKSHIRE ROAD GREER SC 29651

TO CORRECT BILLING

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SHIP TO:

INTERMOUNTAIN POWER SERVICE IPP PLANT

DELTA UT 84624

Sales Order

	HRS 7 AM TO 5 PM	4 (	XAM 'C	LENGTH			***Fax***
CUST	ONER NO CATE WANTED CUSTO	Mer order Number 🤃 St	LIPPED VIA		FOB.	CHOER DATE	ORDER NUMBER
41-7	03383 3/18/04 9602	72 OUR	TRUCK	DESTI	NATION	3/18/04 4	139849
LINE	DESCRIPTION		SHIPPED	OW	WEIGHT	PRICE	AMCUNT
1	BILLING MEMO ONLY **REFER TO SO# 437492						
2	3000LB SCCKET WELD 3/4	COUPLING	100	) EA	65,000	2.50 PER EA	250.00

SUB TOTAL	PERCENT	LES TAX AMOUNT	TOTAL ORDER
250.00	6.250	15.63	265.63
Total We	aht	65.000	

Steel Service - when and where you need it!



PAGE 1

SOLD TO:

TEI CONSTRUCTION 550 B BROOKSHIRE ROAD GREER SC 29651 SHIP TO:

INTERMOUNTAIN POWER SERVICE IPP PLANT

DELTA UT 84624

Sales Order

HRS 7 AM TO 5 PM	40' MAX LENGTH	***Fax***
CUSTOMER NO DATE WANTED CUSTOMER ORDE	r Number Shipped via F.O.B.	OFCIER DATE ORDER NUMBER
41-703383 3/18/04 960272	OUR TRUCK DESTINATION	3/18/04 439848
LINE DESCRIPTION	SHIPPED UM WEIGHT	PRICE AMOUNT

1 CREDIT MEMO ONLY \*\*REFER TO SO#

437492

2 3000LBS SOCKET WELD COUPLING 100-EA 65.000- 2.90 290.00-

3 MATERIAL WAS NOT 3/4" SO# 439101

SUB-TOTAL PERCENT	ALES TAX AMOUNT	TOTAL ORDER
290.00- 6.250	18.13-	308.13-
Total Weight	65.000-	

Steel Service - when and where you need it!



PAGE

SOLD TO:

TEI CONSTRUCTION 550 B BROOKSHIRE ROAD GREER SC 29651

SHIP TO:

INTERMOUNTAIN POWER SERVICE IPP PLANT

DELTA UT 84624

Sales Order

HRS 7 AM TO 5 PM	40' MAX LENGTH	***Fax***
CUSTOMER NO. DATE WANTED CUSTOMER ORDER	NUMBER SHIPPED VIA FOR.	CROER DATE   ORDER NUMBER
41-703383 3/12/04 960272	COMM CARR DESTINATION	3/12/04 439101
LINE DESCRIPTION	SHIPPED UM WEIGHT	PRICE

1 300 LB SOCKET WELD 100 EA

2.90

60.000 290.00 COUPLING 1" PER EA

> SALES TAX PERCENT AMOUNT TOTAL ORDER 290.00 6.250 18.13 308.13 Total Weight 60.000

Steel Service - when and where you need it!

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TOTAL SALES

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Please See Reverse Sig for Conditions of Sale

Service - when and where vou need it!

1000 100 033538 IP7

SMITH-COOPER INTERNATIONAL \*\*\* NEW REMIT-TO ADDRESS: \*\*\* 20 BOX #51057

LOS AMGELES. CA 90051-5357

(323) 890-4455 - PHOME 154.00 00080 DV 15.15.10

SOLD TO: KELLY PIPE CO CALT LAKE C 3170 & DIRECTOR ROW SALT LAKE CITY UT 94104

SHIP TO: PDM STEEL C/O TEI CONST. INTERMOLATAIN FEWER 850 WEST BRUSH WELLMAN ROAD UT 84624 DELTA

GPDER NUMBER: 1206435

REG SHIF DATE: 03/15/04

SALESPERSON: ECL

ORDER DATE: 03/15/04

CUSTOMER NO: 00-KELSAL

COMPIRM TOP BILL

CUSTOMER P.O.

SHIP VIA UPS RED

TAG PC# 41-06045

F.O.B

TERMS

ORDERED SHIPPED BACK OFD DESCRIPTION ITEM NO.

52E 3006

EACH

100 /100

Ø 3/4 3000 SW 90 ELBOW FORGED

3-15-04 1 ROY HO CLAIMS WILL BE ACCEPTED 7 DAYS AFTER FECEIPT OF MATERIAL. NO RETHRMS ACCEPTED WITHOUT AM RGA.



MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

PURCHASE ORDER

01 MAR 2004

VENDOR MUST SHOW P 0 NUMBER ON ALL INVOICES, BILL DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO IN CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY

PROMPT PAYMENT OF FREIGHT BILL VENDOR CODE 8149

PURCHASE ORDER NO REQUISITION NO 04-45618-009 200682

SHIP T O \* \* \* INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE OF THE CONFIRMING X VENDOR TRUCK AS INVOICED DESTINATION F/A 1 FAX			 				
NOT DUPLICATE CONFIRMING X VENDOR TRUCK AS INVOICED DESTINATION F/A 1 1 FAX	CONFIRMING DO	NON	 SHIP VIA	TERMS	FOB POINT	PAGE	
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QUANTITY ORDERED	U M	IPSC PART NO	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1 1	EA		LINE 1 PROVIDE MATERIAL TO RUN 3/4" SOCKET WELD STEEL PIPE FROM THE PITOT TUBES ON THE BURNERS TO THE IBAM CABINETS LOCATED ON THE WEST END OF EACH BURNER ROW; THIS MATERIAL IS A BACK CHARGE TO AIR MONITOR  RELEASE # 9 AGAINST SERVICE CONTRACT # \$45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2	2SGX-402 03-96033-26	16,164.00	16,164.00
			DATE REQUIRED 02/29/04	1	TOTAL COST	16,164.00

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4 Vendor must furnish applicable material safety data sheets.
- 5 Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARSEN

Requisition No: 1 Approval Required:

2 Service Contract No:

3 Item Description:

4 Account Number:

6 Unit of Measure:

10 Purchase Priority:

12 Recommended Vendor:

7 Quantity Required:

5 Buyer Number:

9 Date Required:

13 Deliver To:

14 General Notes:

200682 Line: 1 of 1

S045618

TEI TO PROVIDE MATERIAL TO RUN 3/4" SOCKET WELD STEEL PIPE FROM THE PITOT TUBES ON THE BURNERS TO THE IBAM CABINETS LOCATED ON THE WEST END OF EACH BURNER ROW. THIS MATERIAL IS A BACK CHARGE TO AIR MONITOR.

00-2SGX-402 MATERIAL, ADN & BTRM

NANCY BENNETT 5

EAEACH 1

8 Estimated Unit Cost: 16,164.00000 02/29/04 ROUTINE 4

8149 TEI CONSTRUCTION SERVICES INC. NANCY TO ADVISE HOWARD WHEN PAO HAS BEEN ISSUED. TEI NEEDS TO ORDER MATERIAL BY MONDAY 3/1/04 TO

EMB: B

AVOID IMPACTING THE SCHEDULE.

WHICH ONE (<RTN>=CONTINUE>> ?

Intermountain Power Service Corp. USER.LIVE.DATA D26208 15:48 28 FEB 2004

MAINTENANCE WORK ORDER DETAIL INQ MO0571
Page 1 of 7

Work Order: 03-96033-26 WO Request:

Originator: 26208 HAMILTON Approved by: A. DEWSNUP

Equipment No: 2SGA--A PULVERIZER, COAL

Category: 0 MASTER RECORD Project ID:

Cost Center: 00-2SGX

1\_Description: COST TRACKER FOR TEI TO PROVIDE MATERIALS FOR

INSTALLATION OF 3/4" STEEL SOCKET WELD PIPING FROM

Action Code: 9 OTHER Original Start: Planner: 59314 DEWSNUP Current Start: Matl Acct No: 002SGX-402 Times Resched: Labor Acct No: 002SGX-102 Date Closed:

Retain History: N Hours Worked: 0.00

Shutdown Code: N No Shutdown Reconciliation:

Priority Code: 3A OPERATIONAL EQUIP. Part Status: NONE Notify Flag: N Standard Hours: N Sched Priority: Planned Work: N Load Limit: Reference No:

Clearance: N Date Entered: 02/28/04
Failure Code: Status: R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 14:39 28 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

	PURCHASE ORDER CHANGE	
_		<b>T</b>
	PROJECT: IBAM MATERIAL	DATE: 02/28/04
	FCO #: 019	PROJECT #: 80960
	CUSTOMER: IPSC	P.O. #:
	REASON FOR CHANGE:	
	IPSC REQUEST	
T	DESCRIPTION OF CHANGE:	
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1	NEW AIR FLOW MATERIAL	
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	IPSC - HOWARD HAWILTON IPSC - JAMES NELSON	
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N	("X" APPROPRIA	TE BOX)
	FIRM PRICE:   TIME & MATERIAL:	NOT TO EXCEED:   X
	TEI SIGNATURE:	LABOR: \$ N/A
	DATE:	MATERIALS: \$ 16,164.00
•	RECEIVED BY:	OTHER: \$ 400.00 FREIGHT
	DATE:	TOTAL: \$ 16,564.00
	EXISTING APPROVED PURCHASE ORDER:	\$
	THIS FCO:	\$
	OTHER APPROVED FCO'S:	\$
T	NEW PURCHASE ORDER:	\$
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### **ESTIMATE SHEET**

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#### **TEI Construction Services, Inc. T&M Billing Cost Summary**

PROJECT:

Client: Intermountain Power Plant

**Total TEI Rental Equipment** 

Progress Energy PO#:

TEI PROJECT: 80960

TEI FCO#: EWO-017 LABOR Amount Week Ending Hours 302.5 \$12,882.45 **Totals** 302.5 \$12,882.45 \$12,882.45 **TOTAL LABOR SMALL TOOLS & CONSUMABLES Cost Per Hour** Amount Hours 302.5 \$3.75 \$1,134.38 \$1,134.38 **TOTAL SMALL TOOLS & CONSUMABLES** MATERIAL Vendor PO# Invoice # Amount \$0.00 Sub Total 10% Mark-Up \$0.00 **Total Material** \$0.00 SUBCONTRACTORS PO# Vendor Invoice # Amount \$0.00 Sub Total \$0.00 10% Mark-Up \$0.00 **Total Subcontractors RENTAL EQUIPMENT** Vendor PO# Invoice # Amount Sub Total \$0.00 \$0.00 10% Mark-Up \$0.00 **Total Rental Equipment** Description Rental Period Amount

**TOTAL BILLING** 

IP7 033545

\$0.00

\$14,016.83

#### TEI Construction Services, Inc. T&M Billing Weekly Labor

PROJECT 80960
CLIENT INTERMOUNTAIN POWER PLANT
TEI NO.
ORDER NO.
EWO NO. 017

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	0	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman	5	\$43.59	\$217.95	11	\$62.72	\$62.72
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	141	\$33.67	\$4,747.47	155.5	\$50.51	\$7,854.31
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
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TOTALS	146		<b>\$4,965.42</b>	156.5		\$7,917.03

TOTAL BILLING \$12,882.45

	TEI CONSTRUCTION SER PURCHASE ORDER CHAN	· · · · · · · · · · · · · · · · · · ·
	PROJECT: REPAIR VALVES	DATE: 02/25/04
	FCO #: 017	PROJECT #: 80960
	CUSTOMER: IPSC	P.O. #:
	REASON FOR CHANGE:	
	IPSC REQUEST	
Т	DESCRIPTION OF CHANGE:	entral de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la c
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1	MODIFY & REPAIR EXISTING VALVES	
P	PEOPLE CONTACTED AND METHODS TAKEN T	O DESOLVE DOOD! EM.
	IPSC - HOWARD HAMILTON	O RESOLVE PROBLEM.
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	TEI SIGNATURE:	LABOR: \$ 5,720.28
	DATE:	MATERIALS: \$
	RECEIVED BY:	OTHER: \$
	DATE:	TOTAL: \$ 5,720.28
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# Valve Repairs

3-1-04 LIsley

Front Well 22-04 5th floor replace disc plate - Add to deflector Add deflector 11 B-3 replace disc plate - Add to deflector 11 B-4 "' replace deflector 11 B-5 " - Add to deflector (1 B-6 6th floor F-3 Weld disc plate Add to deflector F-4 " - weld disc plate F-5 F-6 Weld disc plate 7th floor - replace disc plate A-3 1 3 A-4 1. A-S ( ) A-6 8th floor weld disc plate ΕI replace disc plate - replace deflector ΕZ ty the transfer that the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the transfer to the trans E3 weld to deflector E4

Front well - 10 disc plates to be replaced

24 gaskets to be replaced

24 value seats to be replaced

Over.

```
Rear . Wall
                      Add to deflector
5th floor
                 G-2
                       weld disc plate - Add to deflector
                 G-4
                        and the second of the second
                 6-6
                      Add to deflector
6th floor
                 C-1
                 C-2
                      well disc plate - replace deflector
                 C-3
                        is is it
                 C-4
                      Add to deflector
                 c-6
                      weld disc plate
7th floor
                 4-1
                       " - replace deflector
                 H-2
                       Add to deflector
                 H-3
                       weld disc plate.
                 4-4
                      Add to deflector.
                 H-5
                E-1 Weld disc plate
 8th floor
                E-2 replace disc plate - replace deflector
                      11 11
                E-3
                E-4 weld deflector
        hear wall 2 disc plates to be replaced
                   24 gaskets to be replaced
                   24 valve sests to be replaced
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The construction services inc.   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Replication   Reprinciplinary   Replication   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary   Reprinciplinary	Cal   Libres   Cal   Libres   Cal   Libres   Cal   Libres   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal   Cal			DESCR	DESCRIPTION OF WORK PERFORMED	ORK PERFC	RMED								
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## INTERMOUNTAIN POWER SERVICE CORP. (435) 864-4414 - Purchasing FAX (435) 864-6678

MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

**PURCHASE ORDER** 

02 MAR 2004

VENDOR MUST SHOW P.O. NUMBER	R ON ALL INVOICES, BILL OF L	ADING CORRESPON-
DENCE, AND ON PACKING LISTS IN	EACH CONTAINER, TO INSURE	E PROMPT PAYMENT
CHARGES FOR TRANSPORTATION I	MUST BE SUPPORTED BY COP	Y OF FREIGHT BILL
DUDCHASE ODDED NO	VENDOR CODE	T REQUICITION NO

STATOLO TOR TRANSPORTATION MOST BE SOFT ORTED BY COLL OF TREISHIN BILE							
PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO					
04-45618-010	8149	200719					

SHIP ТО INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

NON CONFIRMING CONFIRMING DO NOT DUPLICATE SHIP VIA TERMS FOB POINT PAGE OF VENDOR TRUCK AS INVOICED DESTINATION F/A 1 1 FAX

	INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT						
QUANTITY ORDERED	M_	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION	
1	EA		LINE 1 REWORK BURNER COAL VALVES ON FORTY-NINE (49) BURNERS; INCLUDES: NEW GASKETS, NEW SEATS, REPLACE TWELVE (12) WORN DISK, & REPLACE THIRTY (30) COAL DEFLECTORS  RELEASE # 10 AGAINST SERVICE CONTRACT # \$45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2  ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.	2SGX-402 03-96033-27	5,720.00	5,720.00	
			DATE REQUIRED 03/01/04	1	TOTAL COST	5,720.00	

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

cable material safety data sheets. andor must furnish

I to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%.

BE ACCRUED BY IPSC FOR OUT OF STAT NDORS NOT LICENSED TO COLLECT LITALI STATE TAY

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BAYRSEN







MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

PURCHAE ORDER

02 MAR 2004

VENDOR MUST SHOW P 0 NUMBER ON ALL INVOICES, BILL PING CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO IN CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY OF FREIGHT BILL

 PURCHASE ORDER NO.
 VENDOR CODE
 REQUISITION NO

 04-45618-010
 8149
 200719

\* \* \* S H I P T O \* \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE 1 OF 1	FAX

QUANTITY ORDERED	U M	IPSC PART NO	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA	TAIN NO	LINE 1 REWORK BURNER COAL VALVES ON FORTY-NINE (49) BURNERS; INCLUDES: NEW GASKETS, NEW SEATS, REPLACE TWELVE (12) WORN DISK, & REPLACE THIRTY (30) COAL DEFLECTORS  RELEASE # 10 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2	2SGX-402 03-96033-27	5,720.00	5,720.00
			DATE REQUIRED 03/01/04	1	TOTAL COST	5,720.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2 Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BAYRSEN

PURCHASING PO STATUS INQUIRY - REQ DETAIL PU4043 Req Number 200719 Purchase Priority 4 ROUTINE Buyer 23849 BENNETT, N Date 03/01/04 1 NOT APRVD BY G. HINTZE Line WO Number 03-96033-27 Equip No 2SGA--A Crew No 81 Date Required 03/01/04 D Account No 00-2SGX-402 Stock Number REWORK BURNER COAL VALES ON 49 BURNERS THIS Item Description INCLUDES NEW GASKETS, NEW SEATS, REPACE 12 WORN DISK, AND REPLACE 30 COAL DEFLECTORS. THIS WORK WAS BID AS COST PLUS NOT TO EXCEED BY THRU TEI FCO Buyer 5 NANCY BENNETT PURCH ISSUE Est Cost 5,720.00000 Trade Disc (% \$) Unit Measure EΑ EΑ TO Amount 1 Conversion 1 Result Quantity Required 1 1 Matl at Vendor Taxable Scheduled Delivery Std Freight Rte Deliver To 2: General Notes THIS IS EXTRA WORK TO TEI IS TO REFURBISH THE 48 BURNER COAL VALVES ONLY. NOT TO REMOVE AND INSTALL

Intermountain Power Service Corp.

USER.LIVE.DATA

WHICH ONE (<RTN>=CONTINUE) ?

D26208 13:08 01 MAR 2004

WORK ORDER DETAIL INQ MO0571 MAINTENANCE Page 1 of 7

Work Order: 03-96033-27
Originator: 26208 HAMILTON
Equipment No: 2SGA--A PULVERIZER, COAL WO Request:

A. DEWSNUP Approved by:

Category: 0 MASTER RECORD Project ID:
Cost Center: 00-2SGX
escription: COST TRACKER FOR TEI TO PROVIDE TIME AND MATERIALS

TO MODIFY AND REPAIR EXISTING VALVES AT T & M

Action Code: 9 OTHER Original Start: 59314 DEWSNUP Current Start: Planner: Matl Acct No: 002SGX-402 Times Resched: Labor Acct No: 002SGX-102 Date Closed: Retain History: N Hours Worked: 0.00

Shutdown Code : N No Shutdown Reconciliation:

Priority Code: 3A OPERATIONAL EQUIP. Part Status: MISSING

Standard Hours: N Notify Flag: N Sched Priority: Planned Work: Load Limit: Reference No:

Date Entered: 02/29/04 Clearance: N Failure Code: Status: R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 13:11 01 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA

	TEI CONSTRUCTION SERVICES, INC.						
l	PURCHASE ORDER CHANGE REQUEST						
<u> </u>	DDO IECT: DEDAID VALVES	DATE: 02/25/04					
ĺ	PROJECT: REPAIR VALVES FCO #: 017	PROJECT #: 80960					
	CUSTOMER: IPSC	P.O. #:					
	REASON FOR CHANGE:						
	IPSC REQUEST						
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	IPSC - HOWARD HAMILTON	TO REGOLVE I ROBLEM.					
i i	1 - REWORK VALVE PER PLANT REQUEST AT	Γ&MRATES					
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N	("X" APPROPRIA	ATE BOX)					
	FIRM PRICE:     TIME & MATERIAL:	X   NOT TO EXCEED:					
	TEI SIGNATURE:	LABOR: \$ 5,720.28					
	DATE:	MATERIALS: \$					
	RECEIVED BY:	OTHER: \$					
	DATE:	TOTAL: \$ 5,720.28					
C	EXISTING APPROVED PURCHASE ORDER:	\$					
U	THIS FCO:	\$					
S	OTHER APPROVED FCO'S:	\$					
T	NEW PURCHASE ORDER:	\$					
0	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE						
M	REFERENCED CHANGE, TO THE ORIGINA						
E	PRICE AND CON	IDITIONS.					
R	CUSTOMER COORDINATOR	DDO JECT MANACEMENT					
A	APPROVAL:	PROJECT MANAGEMENT  APPROVAL:					
P	SIGNATURE:	SIGNATURE:					
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0							
V	DATE:	DATE:					
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L							

#### **TEI Construction Services, Inc. T&M Billing Cost Summary**

PROJECT:

Client: Intermountain Power Plant

Progress Energy PO#:

TEL PROJECT: 80960

		LABOF		
leek Ending	<b>Hours</b> 36.5		<b>Amount</b> \$1,574.18	
otals	36.5		<b>\$1,574.18</b>	
			ψ1,374.10	\$4 P74 40
IOIAL	LABOR			\$1,574.18
		SMALL TOOLS & CO		
	<b>Hours</b> 36.5	Cost Per Hour \$3.75	<b>Amount</b> \$136.88	
TOTAL	SMALL TOOLS &	CONSUMABLES		\$136.88
		MATERIA	AL	
Vendor	PO#	Invoice #	Amount	******
		Sub Total	\$0.00	
		10% Mark-Up	\$0.00	
Total M	aterial			\$0.00
		SUBCONTRA	CTORS	
Vendor	PO#	Invoice #	Amount	
		Sub Total	\$0.00	
		10% Mark-Up	\$0.00	
Total S	ubcontractors			\$0.00
		RENTAL EQU		
Vendor	PO#	Invoice #	Amount	
		Sub Total	\$0.00	
Total R	ental Equipment	10% Mark-Up	\$0.00	\$0.00
Descrip	tion F	Rental Period	Amount	
				\$0.00

**TOTAL BILLING** 

\$1,711.06

# TEI Construction Services, Inc. T&M Billing Weekly Labor

PROJECT 80960
CLIENT INTERMOUNTAIN POWER PLANT
TEI NO.
ORDER NO.
EWO NO. 020

CRAFT CLASS	ST	@	TOTALS	OT HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0,00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	16	\$33.67	\$538.72	20.5	\$50.51	\$1,035.46
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
				·		
TOTALS	16		<b>\$</b> 538.72	20.5		\$1,035.46

TOTAL BILLING \$1,574.18

	TEI CONSTRUCTION SERVICES, INC. PURCHASE ORDER CHANGE REQUEST							
L		DDG IFOT DEDAID IONITODG	IDATE 00/00/04					
		PROJECT: REPAIR IGNITORS	DATE: 02/29/04					
		FCO #: 020 CUSTOMER: IPSC	PROJECT #: 80960 P.O. #:					
		REASON FOR CHANGE:	JF.O. #.					
1		IPSC REQUEST						
I		III OO NEGOEOT						
١								
	Т	DESCRIPTION OF CHANGE:						
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l	ı	RECONDITION OLD IGNITORS - 31						
		•						
l								
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l	_	PEOPLE CONTACTED AND METHODS TAKEN	TO RESOLVE PROBLEM:					
I		IPSC - HOWARD HAMILTON						
l	T	IPSC - LARRY ISLEY						
İ	<u>'</u>	1 - FIT & WELD REPAIR PER REQUEST AT T & M RATES						
I	0 N	("X" APPROPRIATE BOX)						
	FIRM PRICE:   TIME & MATERIAL:   NOT TO EXCEED:							
1		TEI SIGNATURE:	LABOR: \$ 1,346.80					
l		DATE:	MATERIALS: \$					
l		RECEIVED BY:	OTHER: \$					
l		DATE:	TOTAL: \$ 1,346.80					
F	С	EXISTING APPROVED PURCHASE ORDER:	\$					
١		THIS FCO:	\$					
l	S	OTHER APPROVED FCO'S:	\$					
١	T	NEW PURCHASE ORDER:	\$					
I	0	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE						
	M	REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED						
	E	PRICE AND CONDITIONS.						
L	R	CUSTOMED COORDINATOR						
l	A P	CUSTOMER COORDINATOR  APPROVAL:	PROJECT MANAGEMENT  APPROVAL:					
	P	SIGNATURE:	SIGNATURE:					
I	R	SIGNATURE.	J SIGNATURE.					
	0							
	V DATE: DATE:							
	Α		1					

## Rear Wall

5th Floor I tack sparker tube to sheild

I "" "" "" ""

7th Floor A 1 replace sparker tube

1 weld sparker tube

1 tack sparker tube to sheild

8th Floor I tack sparker tube to sheild

I "" "" "" ""

I Weld sparker tube - replace sheild

Spacer

14 lighters on rear wall need repaired - marked with white paint

## Lighter Kepair

2-29-04 L. Isley

Front Wall

5th Floor

I tack weld sparker tube to sheild

6th Floor

I patch hale in outer tube \* I replace sparker tube - replace sheild

I tack sparker tube to sheild

I lighter still in burner-look at later

7th Floor

I lighter still in burner I tack sparker tube to sheild the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s 1. 1 " " " " "

\* I replace sparker tube - replace trabe sheid

8th Floor

I weld sparker tube to sheild 1, 1, 11 1 11 11 11 11 11 1 replace sparker tube

16 lighters on front wall need repairs - marked with white paint

Over

\* Can be replaced from whs. stock # 11650

			DESCR	IPTION OF V	VORK PERF	ORMED							•	
TEI CON	ISTRUCTION SERVICES, INC.		Werk Iquitor's											
	IMESHEET		129/21/11/2			,	,							
	DAY/DATE: 3-11-04 SHIFT: 1 M/S T&M TIMESHEET													
SHIFT: 1			EXTRA											
	<<< JOB NUMBERS >>>		020										TOTAL	_S
EMP#		CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
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L	Darrell Edwards	mech	814		/			1	/	/	1	/	1	
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I have all that	Equipment:
TEI Approval:	
	Material:
Customer Approval:	





MOBILE,

VENDOR: TEI CONSTRUCTION SERVICES INC.

AL

7870 SCHILLINGER PARK WEST

36608

PURCHASE ORDER

02 MAR 2004

VENDOR MUST SHOW P 0 NUMBER ON ALL INVOICES. BILL DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO IN CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY

PURCHASE ORDER NO VENDOR CODE -45618-011 8149 200720

REQUISITION NO

ING CORRESPON-

PROMPT PAYMENT OF FREIGHT BILL

\* \* \* SHIP TO INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , 84624-9546 UT

251-633-4181 OR 864-879-6860

CONFIRMING DO NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE 1 OF 1	FAX

]	INTE	RMOUNTAII	FOF THIS AGREEMENT	Γ		
QUANTITY ORDERED	МС	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 REFURBISH FORTY-EIGHT (48) BURNER IGNITERS  RELEASE # 11 AGAINST SERVICE CONTRACT # \$45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2	2SGX-402 03-96033-28	1,346.00	1,346.00
			DATE REQUIRED 03/01/04	l	TOTAL COST	1,346.00

- 1 Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BAYRSEN

PO STATUS INQUIRY - REQ DETAIL PURCHASING PU4043 Req Number 200720 Purchase Priority 4 ROUTINE Buyer 23849 BENNETT, N Date 03/01/04 1 NOT APRVD BY G. HINTZE Line WO Number 03-96033-28 2SGA--A Equip No Crew No 81 Date Required 03/01/04 D Account No 00-2SGX-402 Stock Number REFURBISH 48 BURNER IGNITERS BY TEI THRU COST PLUS Item Description NOT TO EXCEED ESTIMATE FCO #020. Buyer 5 NANCY BENNETT PURCH ISSUE Est Cost 1,346.00000 Trade Disc (% \$) Unit Measure EAEATO Conversion 1 Amount 1 Result Quantity Required 1 1 Matl at Vendor Taxable Scheduled Delivery Std Freight Rte Deliver To 2: General Notes

WHICH ONE (<RTN>=CONTINUE) ? D26208 13:10 01 MAR 2004

IGNITERS HAVE SUSTAINED DAMAGE OVER THE PAST 2 YEARS THAT NEEDS TO BE ADDRESSED BEFORE THEY ARE

USER.LIVE.DATA

Intermountain Power Service Corp.

MAINTENANCE WORK ORDER DETAIL INQ MO0571 Page 1 of 7

03-96033-28 Work Order: WO Request:

A. DEWSNUP Originator: 26208 HAMILTON Approved by:

Equipment No: 2SGA--A PULVERIZER, COAL

Category: 0 MASTER RECORD Project ID:

00-2SGX Cost Center:

Description: TO MODIFY, REPAIR, FIT, WELD AND IMSTALL TAKE-OUT

BURNER IGNITORS AT T & M RATES.

Original Start: Action Code: 9 OTHER Planner: 59314 DEWSNUP Current Start: 002SGX-402 Matl Acct No: Times Resched: Labor Acct No: 002SGX-102 Date Closed:

Retain History: N Hours Worked: 0.00

Shutdown Code : N No Shutdown Reconciliation:

Priority Code: 3A OPERATIONAL EQUIP. Part Status: MISSING Notify Flag: N

Standard Hours: N Planned Work: Reference No:

02/29/04 Clearance: Ν Date Entered: Status: R RELEASED Failure Code:

BOTTOM OF RECORD

Load Limit:

Sched Priority:

	TEI CONSTRUCTION SE PURCHASE ORDER CHA										
	F OROHAGE ORDER GHA	AOL MEGOES!									
	PROJECT: REPAIR IGNITORS	DATE: 02/29/04									
	FCO #: 020	PROJECT #: 80960									
	CUSTOMER: IPSC	P.O. #:									
	REASON FOR CHANGE:										
	IPSC REQUEST										
Т	DESCRIPTION OF CHANGE:										
E											
ı	RECONDITION OLD IGNITORS - 31										
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O R	PEOPLE CONTACTED AND METHODS TAKEN	IO RESULVE PROBLEM:									
	IPSC - HOWARD HAMILTON IPSC - LARRY ISLEY										
2	1 - FIT & WELD REPAIR PER REQUEST AT T & M RATES										
o	THE VALED REPAIR FERRE GOLDT AT LANGUED										
N	("X" APPROPRIATE BOX)										
	FIRM PRICE:     TIME & MATERIAL:	NOT TO EXCEED:   X									
	TEI SIGNATURE:	LABOR: \$ 1,346.80									
	DATE:	MATERIALS: \$									
	RECEIVED BY:	OTHER: \$									
	DATE:	TOTAL: \$ 1,346.80									
С	EXISTING APPROVED PURCHASE ORDER:	\$									
U	THIS FCO:	\$									
S	OTHER APPROVED FCO'S:	\$									
T	NEW PURCHASE ORDER:	\$									
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E R	PRICE AND CO	IDITIONS.									
A	CUSTOMER COORDINATOR	PROJECT MANAGEMENT									
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R											
0 V	DATE:	DATE:									
A	DATE.	DATE.									
L											

## **TEI Construction Services, Inc. T&M Billing Cost Summary**

PROJECT:

Client: Intermountain Power Plant

Progress Energy PO#:

TEI PROJECT: 80960

		LABOI		
Week Ending	Hours		Amount	
	499		\$21,164.92	
otais	499		<b>\$21,164.92</b>	
	LABOR		<b>421,104.32</b>	\$21,164.92
		SMALL TOOLS & CO	ONSUMARI ES	
	Hours	Cost Per Hour	Amount	
	499	\$3.75	\$1,871.25	
TOTAL	SMALL TOOLS &	CONSUMABLES		\$1,871.25
		MATERI	· · · · · · · · · · · · · · · · · · ·	
/endor	PO#	Invoice #	Amount	
		Sub Total	\$0.00	
		10% Mark-Up	\$0.00	
Total i	Material			\$0.00
		SUBCONTRA		
endor	PO#	Invoice #	Amount	
		Sub Total	\$0.00	
		10% Mark-Up	\$0.00	
Total	Subcontractors			\$0.00
		RENTAL EQU		
/endor	PO#	Invoice #	Amount	
		Sub Total	\$0.00	
T-Anl I	34-1 Fi	10% Mark-Up	\$0.00	\$0.00
i otal i	Rental Equipment			<b>\$0.00</b>
Descri	ption F	Rental Period	Amount	

**TOTAL BILLING** 

\$23,036.17

## TEI Construction Services, Inc. T&M Billing Weekly Labor

PROJECT 80960 CLIENT INTERMOUNTAIN POWER PLANT TEI NO. ORDER NO. EWO NO. 026

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman	5	\$43.59	\$217.95	3	\$62.72	\$188.16
Cert Welder	8	\$33.67	\$269.36	16	\$50.51	\$808.16
Mechanic	232	\$33.67	\$7,811.44	235	\$50.51	\$11,869.85
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
TOTALS	245		\$8,298.75	254		<b>\$</b> 12,866.17

TOTAL BILLING **\$21,164.92** 

	PURCHASE ORDER CHAN	•								
	FORCHASE ORDER CHAN									
	PROJECT: INSTALL VFDS	DATE:								
1	FCO #: 026	PROJECT #: 80960								
1	CUSTOMER: IPSC	P.O. #:								
1	REASON FOR CHANGE:									
	·									
1	IPSC REQUEST									
İ										
_	DESCRIPTION OF CHANGE:									
Ė	DESCRIPTION OF CHANGE.									
7	INSTALL VFD TO EXISTING COAL ELBOW									
} `										
ļ										
Р										
0	PEOPLE CONTACTED AND METHODS TAKEN T	O RESOLVE PROBLEM:								
1	IPSC - HOWARD HAMILTON & JAMES NELSON									
Ţ										
	1 - INSTALL AT T & M RATE NOT TO EXCEED									
O N	2 - BILL TO IPSC AT T & M RATES									
N	("X" APPROPRIATE BOX)  FIRM PRICE:   TIME & MATERIAL:   NOT TO EXCEED:   X									
	TEI SIGNATURE:	LABOR: \$ 25,858.56								
	DATE:	MATERIALS: \$								
	RECEIVED BY:	OTHER: \$								
	DATE:	TOTAL: \$ 25,858.56								
C	EXISTING APPROVED PURCHASE ORDER: THIS FCO:	\$  \$								
S	OTHER APPROVED FCO'S:	\$								
T	NEW PURCHASE ORDER:	IS								
0	BY SIGNATURE BELOW, TEI IS AUTHOR	<u> </u>								
М	REFERENCED CHANGE, TO THE ORIGINAL									
E	PRICE AND CON									
R										
Α	CUSTOMER COORDINATOR	PROJECT MANAGEMENT								
P	APPROVAL:	APPROVAL:								
P	SIGNATURE:	SIGNATURE:								
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0		DATE								
V	DATE:	DATE:								
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	TEI CONSTRUCTION SE PURCHASE ORDER CHAI	•								
	PROJECT: INStall VFD's	DATE:								
1	FCO #: 026	PROJECT #:								
l	CUSTOMER: IPSC	P.O. #:								
	REASON FOR CHANGE: IPSL, Request									
T E I P	DESCRIPTION OF CHANGE: Install VFD	to existing Coal elbow.								
0	PEOPLE CONTACTED AND METHODS TAKEN									
R	IPSC Howard Hamilton & James Nelson									
Т	·									
	1-Install at TAM Rate Not to exceed.									
0										
N	("X" APPROPRIATE BOX)									
1	FIRM PRICE:   TIME & MATERIAL:	NOT TO EXCEED:								
	TEI SIGNATURE:	LABOR: \$ 25,858.56								
1	DATE:	MATERIALS: \$								
l	RECEIVED BY:	OTHER: \$								
	DATE:	TOTAL: \$								
C	EXISTING APPROVED PURCHASE ORDER:	\$								
	THIS FCO:	\$								
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T	NEW PURCHASE ORDER:	\$								
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М	REFERENCED CHANGE, TO THE ORIGINA	AL CONTRACT AT THE SUBMITTED								
E	PRICE AND COM	IDITIONS.								
R										
A	CUSTOMER COORDINATOR	PROJECT MANAGEMENT								
P	APPROVAL:	APPROVAL:								
P	SIGNATURE:	SIGNATURE:								
R										
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				RIPTION OF V	VORK PERF	ORMED								
TEI CON	STRUCTION SERVICES, INC.		INSTALL	Build FRAMES										
	MESHEET		1	1 <i>10</i> иочи										
DAY / DA	NTE: Tue, 3-2-04			90's for										
SHIFT: 1			EXIRA	VFOS										
	T&M TIMESHEET  <<< JOB NUMBERS >>>		026	026									TOTAL	
EMP#	EMPLOYEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	TOTA ST/OT	PD DAY
	Micch Cox	CW	8 14	/	/	/	/	/	/	1	/	/	/	TO DATE
	Justin Smathers		8 142		1	,	1	<del>'</del>	1	1	<del>  ',                                   </del>	<del>'</del>	<del></del>	<b> </b>
	George Gentry	Mech	1	2/2	1	1	1	1	1	1	1	1	<del></del>	
	Gary Adams	Mech	/	814	1	1	1	1	1	1	7	1	1	
,	Alton Adams	megh	1	814	1	1	1	1	1	1	/	1	1	
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TEI Approval: A Well Hood	Equipment:
	Material:
Customer Approvat	

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TEI CONSTRUCTION SERVICES, INC.		Instell .											
DAILY TIMESHEET		VFD'S						:					
DAY / DATE: MON - 3-1-04					 			<u> </u>					
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T&M TIMESHEET		EXTRA					 						
<<< JOB NUMBERS >>> EMP# EMPLOYEE	CRAFT	026 ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	TOTAL ST/OT	_S  PD DAYS
Micah Cox	mech	814	/	1	1	1	1	1	1	1	1	/	T D DATE
LLOYD EUBANKS	mech	814	1	<del>                                     </del>	<del>'</del> ,	1	<del>'''</del>	<del>'</del> ,	,	1	1	<del>                                     </del>	
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TEI Approval: / ///// Succession	
Al Little	Material:
Customer Approval	

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TEI CONSTRUCTION SERVICES, INC.		VFDS		]			1	1					
DAILY TIMESHEET		INSTALL									k 	ŀ	
DAY / DATE: Wed - 3 - 3 - 04									:				
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T&M TIMESHEET		EXTRA	· · · · · · · · · · · · · · · · · · ·										
<<< JOB NUMBERS >>> EMP # EMPLOYEE	CRAFT	026 ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	TOTAL ST/OT	_S  PD DAYS
LLOYD EUBANKS		814	/	/	/	/	/	/	/	/	/ 31/01	/	PUDATS
Justin Smathey		8 14 2	<del>'</del>	<del>'</del> ,	1	<del>'</del>	<del>  ',                                   </del>	<del>'</del> ,	<del>'</del>	<del>  ',                                   </del>	<del>                                     </del>	<del></del>	-
George Gentry	FRM	3/1	<del></del>	<del>                                     </del>	1	<del>'</del>	+ - ; -	<del>                                     </del>	<del>'</del> ,	<del>  ',                                   </del>	<del>'</del> ,	<del>                                     </del>	
BRUCE Combs	mech	8 14	1	<del>                                     </del>	1	1	+	<del>                                     </del>	<del>'</del> ,	<del>                                     </del>	<del>'</del> ,	<del>                                     </del>	
Gary Adams	MECIA	814	$\overline{}$	1	<del>-                                    </del>	1	1	<del>                                     </del>	1	1	<del>                                     </del>	<del>                                     </del>	
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TEI Approval: Mary VIII - 10000	
Customer Approvate	Material:

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TEI CON	ISTRUCTION SERVICES, INC.		INStall											
DAILY T	IMESHEET		VFD's -											
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	T&M TIMESHEET			-										
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EMP#		CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
ļ	LLOYD EUBANKS	mech		1						1				1
ļ	Justin Snathers	mech	814					/			/			ļ
	BRUCE COOMBS	mech	4 14至	1						/			/	
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TEI Approval:	
	Material:
Customer Approval:	

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TEI CONSTR	RUCTION SERVICES, INC.		UFD											
DAILY TIME			INSta- lation										İ	
	: FRI-3-5-04				,									
SHIFT: 1	//S T&M TIMESHEET		EXTRA											
	<< JOB NUMBERS >>>		026		<del>                                     </del>						<del>}</del>	<u> </u>	TOTAL	S
EMP#	EMPLOYEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
	Tris Walley	WF	212	1	1	1	1	1	1	1	1	1	1	
10	lody Poole	mech	814	1	<del>  ',                                   </del>	<del>'</del> ,	<del>'</del> ,	1	<del>'</del> ,	<del>,</del> ,	<del>', -</del>	<del>'</del>	<del>  ',                                   </del>	<b> </b>
	Timosthy Shows	mech	211	1	1	1	1	1	1	1	1	1	1	
1.5	refery Hays	mech	8 14	/	1	1	1	1	1	/	/	J	1	
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TEI Approval Novelle Florido	Equipment:
	Material:
Sustomer Approval:	

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TEI CON	TEI CONSTRUCTION SERVICES, INC.		UFD											
DAILY TII	DAILY TIMESHEET		11.246.01.7											
DAY / DA	DAYIDATE: TRZ . 3-5-04													
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	<<< JOB NUMBERS >>>		970										TOTALS	
EMP#	EMPLOYEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
		MECH			1	,		-					-1	
	DYlaw Finlason	Mah	618	_				_	\	_	\	/	814	
	Thomas Bond	MRCh	+	1	- /	/	/	/	/		/	/	/	
)	Jerry Hawans	ouoc h	,	•	/	_	/	/	/	/	/	/	/	
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		Mach	1	9	_	-	-	_	_	_		-		
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	J. O. L.		,	Equipment										
TEI Approval:	oval: 1 5 West													
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Custome	Customer Approval:	19	1											
						Page 1 of 1	ī							

		DESCR	IPTION OF V	VORK PERF	ORMED								
TEI CONSTRUCTION SERVICES, INC.	:	INSFULL											
DAILY TIMESHEET		UFOS											
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DAY / DATE: Sat, - 3-6-04		:					Ì						
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<<< JOB NUMBERS >>>		026				<u> </u>						TOTAL	s
EMP# EMPLOYEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
LLOYD Eaubents	Mech	112	1	1	1		1	1	1	1	7	/	
	Mech.	112			/		/	/	/	1	1	/	
	mech	112			/		/			1	1	/	
DYLAN FINISON	mech	112				/	/	1		1	1	1	
		/	1		/	/	/	/	/	1	1	/	
	X_	/			/		/	/	/	1	1	1	
	4	//		/	/	1	/			1	1	1	
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		//	/	1	/		1	1	1	1	/	1	
		//	/	1	1		1	1	1		1		
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TEI Approval: J. State	- 7/1		Equipment:								-		

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DAUVT	IMESHEET			VFDS	1		1								
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EMP#		YEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
	William St	rahan	mech	1/2	1	1	1	1	<u>f</u>	1	1	1	1	1	
	George W		mech	112	1	/	/	1	1	1	1	1	1	1	
				11	/	/	/	/		1	1	1	/	1	
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	T&M TIMESHEET		EXTR4											
EMP#	<<< JOB NUMBERS >>> EMPLOYEE	CRAFT	Ø26 st/ot	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	TOTAL ST/OT	S PD DAYS
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Customer Approval:

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TEI CON	STRUCTION SERVICES, INC.		work inside											
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TEI Approval: Similar Similar	Equipment:
TEL Approval:	
Customer Approval	Material:



MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

PURCHÆE ORDER

04 MAR 2004

VENDOR MUST SHOW P 0 NUMBER ON ALL INVOICES, BILL OF DING CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INFORMENT OF FREIGHT BILL OF FREIGHT BILL PURCHASE ORDER NO. VENDOR CODE

REQUISITION N

04-45618-012 8149

REQUISITION NO 200813

\* \* \* S H I P T O \* \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NON CONFIRMING X SHIP VIA TERMS FOB POINT PAGE OF 1 FAX

QUANTITY ORDERED	M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
ORDERED 1	EA		LINE 1 INSTALL VERTICAL FUEL DIFFUSERS (VDF) IN 48 COAL ELBOWS; REFERENCE TEI'S COST NOT TO EXCEED FCO 26  **NOTE: THE VDF IS DESIGNED BY ADVANCED BURNER TECHNOLOGIES (ABT) & IS A REQUIRED PART TO THE BURNER**  RELEASE # 12 AGAINST SERVICE CONTRACT # \$45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2		25,858.00	25,858.00
			****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.			
			DATE REQUIRED 03/03/04	•	TOTAL COST	25,858.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY GEORGEUYEROSS

Requisition No: 200813 Line: 1 of 1

1 Approval Required:

2 Service Contract No: S045618

TEI TO INSTALL VERTICAL FUEL DIFFUSERS (VDFS) IN 3 Item Description: 48 COAL ELBOWS PER TEI'S COST NOT TO EXCEED FCO

26. THE VDF IN DESINGED BY ADVANCED BURNER

TECHNOLOGIES (ABT) AND IS IS A REQUIRED PART TO

THEIR BURNER.

4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM

5 NANCY BENNETT 5 Buyer Number:

6 Unit of Measure: EΑ EACH

7 Quantity Required: 1

8 Estimated Unit Cost: 25,858.00000 9 Date Required: 03/03/04

EMB: B 4 ROUTINE 10 Purchase Priority:

12 Recommended Vendor: 8149 TEI CONSTRUCTION SERVICES INC. 13 Deliver To:

14 General Notes:

THIS WORK INCLUDES CHIPPING OUT THE OLD CERAMIC, PLACING THE VDF ON TOP OF A LAYER OF RTV, STICH

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 09:23 03 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA

MO0571 MAINTENANCE WORK ORDER DETAIL INQ Page 1 of 7

Work Order: 03-96033-30 WO Request:

A. DEWSNUP 26208 HAMILTON Approved by: Originator:

2SGA--A PULVERIZER, COAL Equipment No:

MASTER RECORD Project ID: Category: 0

Cost Center: 00-2SGX

COST TRACKER FOR TEI TO PROVIDE TIME AND MATERIALS Rescription: TO MODIFY, FIT, AND INSTALL VFD'S, (VERTICAL FUEL

Action Code: 9 OTHER Original Start: 59314 DEWSNUP Current Start: Planner: 002SGX-402 Times Resched: Matl Acct No: Labor Acct No: 002SGX-102 Date Closed:

Retain History: N Hours Worked: 0.00

Shutdown Code : N No Shutdown Reconciliation:

MISSING Part Status: Priority Code: 3A OPERATIONAL EQUIP.

Standard Hours: N Notify Flag: Ν Sched Priority: Planned Work: N

Reference No: Load Limit:

Date Entered: 03/02/04 Clearance: Ν R RELEASED Failure Code: Status:

WHICH ONE (E=EXIT, P#=PAGE) ?

Intermountain Power Service Corp. USER.LIVE.DATA D26208 09:26 03 MAR 2004

	PURCHASE ORDER CHANG	SE REQUEST
	PROJECT: INSTALL VFDS	DATE:
	FCO #: 026	PROJECT #: 80960
	CUSTOMER: IPSC	P.O. #:
	REASON FOR CHANGE:	
	IPSC REQUEST	
T	DESCRIPTION OF CHANGE:	1
E	WOTALL VED TO EVICTING CO EL BOW	
•	INSTALL VFD TO EXISTING COAL ELBOW	
_		
P O	PEOPLE CONTACTED AND METHODS TAKEN TO	O DESOLVE DDODLEM:
. –	IPSC - HOWARD HAMILTON & JAMES NELSON	O RESOLVE PROBLEM.
T	IF 3C - FICANALD HAMILTON & SAMILS MILESON	
	1 - INSTALL AT T & M RATE NOT TO EXCEED	
o	2 - BILL TO IPSC AT T & M RATES	
N	("X" APPROPRIAT	re box)
	FIRM PRICE:     TIME & MATERIAL:	NOT TO EXCEED:   X
	TEI SIGNATURE:	LABOR: \$ 25,858.56
	DATE:	MATERIALS: \$
	RECEIVED BY:	OTHER: \$
	DATE:	TOTAL: \$ 25,858.56
С	EXISTING APPROVED PURCHASE ORDER:	\$
U	THIS FCO:	\$
S	OTHER APPROVED FCO'S:	\$
T	NEW PURCHASE ORDER:	\$
0	BY SIGNATURE BELOW, TEI IS AUTHOR	IZED TO PROCEED ON ABOVE
M	REFERENCED CHANGE, TO THE ORIGINAL	CONTRACT AT THE SUBMITTED
E	PRICE AND CONE	DITIONS.
R		
Α	CUSTOMER COORDINATOR	PROJECT MANAGEMENT
P	APPROVAL:	APPROVAL:
P	SIGNATURE:	SIGNATURE:
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O V	DATE:	DATE:
A	D. N.L.	
L		

TEI CONSTRUCTION SERVICES, INC.

	PURCHASE ORDER CHAN	·
	PROJECT: HFDS MODIFY	DATE: 3-6-04
	FCO #: 028	PROJECT #: 80960
	CUSTOMER: IPSC	P.O. #:
	REASON FOR CHANGE:	
	IPSC REQUEST	1.
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T	IPSC - HOWARD HAMILTON	
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	TEI SIGNATURE:	MATERIALS: \$ Re Ntal S
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	DATE:	TOTAL: \$ 4232.32
-	EXISTING APPROVED PURCHASE ORDER:	\$
	THIS FCO:	\$
S	OTHER APPROVED FCO'S:	\$
T	NEW PURCHASE ORDER:	\$
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## **TEI Construction Services, Inc. T&M Billing Cost Summary**

PROJECT:

Client: Intermountain Power Plant

Progress Energy PO#:

TEI PROJECT: 80960 TEI FCO#: EWO-028

**LABOR** Week Ending Hours Amount 42

\$1,910.08

42 \$1,910.08 **Totals** 

> **TOTAL LABOR** \$1,910.08

**SMALL TOOLS & CONSUMABLES** 

**Cost Per Hour** Amount Hours \$3.75 \$157.50 42

**TOTAL SMALL TOOLS & CONSUMABLES** \$157.50

MATERIAL

PO# Amount Invoice # Vendor

> Sub Total \$0.00

10% Mark-Up \$0.00

\$0.00 **Total Material** 

**FREIGHT** 

PO# Invoice # Amount Vendor **B & B WELDING** 440 960278 342

Sub Total \$342.00

15% Mark-Up \$51.30

\$393.30 **Total Subcontractors** 

RENTAL EQUIPMENT

PO# Amount Vendor Invoice # 440 \$213.20 **B & B WELDING** 960278

Sub Total \$213.20

10% Mark-Up \$21.32 \$234.52 **Total Rental Equipment** 

Rental Period Description

**Total TEI Rental Equipment** \$0.00

> **TOTAL BILLING** \$2,695.40

**Amount** 

## TEI Construction Services, Inc. T&M Billing Weekly Labor

PROJECT 80960 CLIENT INTERMOUNTAIN POWER PLANT TEI NO. ORDER NO. EWO NO. 028

CRAFT	ST			OT		
CLASS	HOURS	@	TOTALS	HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00	2	\$62.72	\$125.44
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	14	\$33.67	\$471.38	26	\$50.51	\$1,313.26
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
TOTALS	14		\$471.38	28		\$1,438.70

**TOTAL BILLING** 

\$1,910.08

Customer Approva

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	Lucas Pierce	mech	14	1	1	1	1	1	1	7	1	1	1	
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TEI CONSTRUCTION SERVICES, INC.		) paken			***							,	
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550-B Brookshire Rd Greer, SC 29651

Phone: 864-879-4800 Fax: 864-879-3530 PURCHASE ORDER 960278
PAGE 1 OF DATE 03/13/04
BUYER ShannonE

SHIP VIA COMPANY TRUCK F.O.B. DESTINATION TERMS NET 30

 106353 B&B WELDER'S SUPPLY 124 WEST FOURTH STREET CRAIG CO 81625 USA TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 970-824-1058

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW, DON THE REVERSE SIDE OF THIS P/O.

EA

OUR ORDER NUMBER MUST APPEAR ON INVOICE, B/L BUNDLES, CASES, PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER

03/10/04

ACCOUNT NO. \_\_\_\_\_\_ VERBAL PLACED PRIOR \_\_\_\_\_ VERBAL PLACED PRIOR

				DO NOT DUPLICATE	DO NOT DUPLICATE
NE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
1	4.000	4.000	(4) WIRE FEEDERS		175.00000 700.00
	·	4.000	EA EW0-028	03/10/04	, 33.33
			1 WEEK RENTAL		
			175.00-WEEK		
			ORDER# 440		
2	1.000	1.000	PLASMA CUTTER		200.00000.
			EA 1 WEEK RENTAL	03/10/04	
			200.00-WEEK		•
3	1.000	1 000	TAX ON RENTAL		59.40000 59.40
		1.000	EA -	03/10/04	
4	1.000		FREIGHT		814.09000
		1.000			814.09

550-B Brookshire Rd Greer, SC 29651 Phone: 864-879-4800

864-879-3530 Fax:

960278 **PURCHASE ORDER** OF PAGE DATE 03/13/04

BUYER ShannonE

SHIP VIA COMPANY TRUCK F.O.B. DESTINATION

TERMS NET 30

0

106353 B&B WELDER'S SUPPLY 124 WEST FOURTH STREET **CRAIG CO 81625** USA

103 TEI CONSTRUCTION SERVICES C/O INTERMOUNTAIN POWER 850 WEST BRUSH WELLMAN ROAD DELTA UT 84624-9546 USA TINKER STEEDE 251-633-4181

FAX: 970-824-1058

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW, D ON THE REVERSE SIDE OF THIS P/O.

**OUR ORDER NUMBER MUST APPEAR** ON INVOICE, B/L BUNDLES, CASES, PACKING LIST AND CORRESPONDENCE

**PURCHASE ORDER** 

PROJECT NO. 80960

ACCOUNT NO. \_

☐ FAX SENT PRIOR DO NOT DUPLICATE  □ VERBAL PLACED PRIOR DO NOT DUPLICATE

NE/REL	QTY. ORDERED	QTY. DUE		ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
5	1.000		MISC	PARTS		393.15000
		1.000				393.15
			LS		03/10/04	

ELLER TO ACHNOWLEDGE THIS ORDER BY SIGNING AND RETURNING TO THE ADDRESS ABOVE-ATTEN: A/P DEPT (FAX 864-879-6448)

DATE

Total:

USD2,166.64

US DOLLARS

Would State

## TEI CONSTRUCTION SERVICES, INC.

## **PURCHASE / MATERIAL REQUISITION**

Page		Of	
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Date (	Ordere	d: 3 -	10-04 Job #:	80960	PO#:	960-278	
			welding	Contact			
			353 J	Phone #	-		
				Fax #:			
<u> </u>		TP: A	onstruction Services	Dhone #	435-864-3095		
Ship 7			in Power Plant	Fax #:	435-864-9033		
			h Wellman Rd.	Attn:	DARRELL STEE	EDE	
	Delta,	Utah	84624				
			Date Required:	Terms:	Ship Vi	a:	
	7+66	de	3~11-04	30	Cost / Unit	Extended Price	
Item#	Qty	Units	Description		COSE / OTHE	Extended Fince	
1	4	EA	(4) Wise Feeders				
			I week Rental				
			175.00-		175.00	700.00	
D	ı	EA	Plasma Cutter				
			I week Rental				
			200.00-m		200.00	200.00	
3	8	EA	mig nozzles		2.25	18.00	
Ч	ક	٤A	min gun insulator	·	1.93	15.44	
5	50	EA	.052 Tips		.98	49.00	
Ģ	15	EH	Plasma Tips		8.98	134.70	
٦	12	EA	Plasma Electrode		9.46	115.92	
8	1	90	Plasma Shirld Cu	ρ	14.00	16.00	
9	1	EA	Stand off Guide	•	19.75	19.75	
10	1	FA	Freight		814.09	814.09	
11	1	EA	Tax on Rental		59.40	59.40	
			Em0-098				
12		E A	tax on Parts		24.34	24.34	
			order# 440				
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-1	AL	rthorize	ed Signature				

B & B WELDERS 2002 124 WEST FOURTH ST CRAIG, CO 81625 USA

Sales Order Date:

Sales Order Sales Order Number:

970-824-1057 970-824-1058 Fax:

Ship By: Mar 10, 2004

Mar 10, 2004

Page:

Ship To:

Sold To:
TEI CONSTRUCTION SERVICES, INC 55G-B BROOKSHIRE ROAD

GREER, 3C 29651

Customer ID		PO Number	 Sales Rep Name
Customer Contact	-	Shipping Method	Payment Terms
SABRINA SMITH	:	CUST FICKUP	 Net 30 Days

Quantity	Item	Description	Unit Price	Extension
4.00	RENTAL	WEEKLY RENTAL ON HEFTY WIRE FEEDERS	175.00	700.00
		WITH TWECO GUN FOR .052 WIRE		
1.00	RENTAL	WEEKLY RENTAL ON ESAB PLASMA CUTTER	200.00	200.00
8.00	24A62	MIG NOZZLE	2.25	18.00
8,00	34A	MIG GUN INSULATOR	1.93	15.44
50.00	14H45	.352 CONTACT TIP	0.98	49.00
15.00	MISC PART	PLASMA CIPS	3.98	134.70
12.00	MISC PART	PLASMA ELECTRODE	9.66	115.92
1.00	FREIGHT	UPS FREIGHT	316.00	316.00
1.00	FREIGHT	UPS FREIGHT	66.50	66.50
1.00	FREIGHT	UPS FREIGHT	342.00	342.00
1.00	FREIGHT	UPS FREIGHT	89.59	89.59
1.00	MISC PART	PLASMA SHIELD CUP	16.00	16.00
1.00	MISC PART	STAND OFF GUIDE	19.75	19.75

Tax for Plasma Cutter

13.20 13.20

Cost - \$555.20

2,082.90 Subtotal Sales Tax 0.00

2,082.90 TOTAL ORDER AMOUNT

Freight

L'Ellega C

47 LBS 1 OF 1

FROM:
SRENT NATIONS
(970) 824-1057
B & B WELDERS SUPPLY INC.
124 WEST FOURTH ST.
CRAIG CO 81625



TEI INTERMOUNTAIN POWER PLANT 850 WEST BRUSH DELTA UT 84624



UT 846 1-00

# **UPS NEXT DAY AIR**

TRACKING #: 1Z XX8 389 01 4099 7498

1



BILLING: P/P

UOW 6.0.21 XEROX Documen 27.0A 01/2004

Fold here and place in label peuch—

& Ellegand

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Customer Approva

Equipment:			
Material:			
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MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

PURCHASE ORDER

09 MAR 2004

VENDOR MUST SHOW P 0 NUMBER ON ALL INVOICES, BILL OF DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO IN CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY

PURCHASE ORDER NO. VENDOR CODE

REQUISITION NO

ING CORRESPON-

ROMPT PAYMENT OF FREIGHT BILL

04-45618-013

8149

201101

\* \* \* SHIP ТО \* \* \* INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO	NON	SHIP VIA	TERMS	FOB POINT	PAGE	
NOT DUPLICATE	CONFIRMING X	VENDOR TRUCK	AS INVOICED	DESTINATION F/A	1 OF 1	FAX

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	UNIT PRICE	EXTENSION	
1	EA	PART NO.	LINE 1 TRIM HORIZONTAL FUEL DIFFUSERS TO FIT INTO COAL ELBOWS **REFERENCE FCO 28**  RELEASE # 13 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2  ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.	2SGX-402 03-96033-31	4,232.32	4,232.32
			DATE REQUIRED 03/09/04	1	TOTAL COST	4,232.32

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2 Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY RALPH BOYENBERRY

PURCHASING PO STATUS INQUIRY - REQ DETAIL PU4043 201101 Purchase Priority 4 ROUTINE Req Number 23849 BENNETT, N Date 03/08/04 Buyer Line 1 NOT APRVD BY D. KILLIAN WO Number 03-96033-31 Equip No 2SGA--A Crew No 03/09/04 81 Date Required Stock Number D Account No 00-2SGX-402 TRIM HORIZONTAL FUEL DIFFUESERS SO THAT THEY FIT Item Description INTO THE COAL ELBOWS. THIS IS AN EXTRA TO TEI THRU THERE COST NOT TO EXCEED FCO 28 Buyer NANCY BENNETT 4,232.32000 PURCH ISSUE Est Cost  $\mathbf{E}\mathbf{A}$ Trade Disc (% \$) Unit Measure EAConversion 1 TO 1 Amount Quantity Required 1 1 Result Taxable Matl at Vendor Std Freight Rte Scheduled Delivery Deliver To 2: General Notes

WHICH ONE (<RTN>=CONTINUE) ?
D26208 12:46 09 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA

WORK ORDER DETAIL INO MO0571 MAINTENANCE Page 1 of 7

03-96033-31 Work Order: WO Request:

26208 HAMILTON Approved by: A. DEWSNUP Originator:

2SGA--A PULVERIZER, COAL Equipment No:

0 MASTER RECORD Project ID: Category:

Cost Center: 00-2SGX

COST TRACKER FOR TEI TO PROVIDE TIME TO GRIND AND Description:

FIT (48 ea) HORIZONTAL FUEL DIFFUSERS (HFDs)

Action Code: 9 OTHER Original Start: 59314 DEWSNUP Planner: Current Start: Matl Acct No: 002SGX-402 Times Resched: Labor Acct No: 002SGX-102 Date Closed:

Hours Worked: 0.00 Retain History: N

Shutdown Code : N No Shutdown Reconciliation: Priority Code: 3A OPERATIONAL EQUIP. Part Status: NONE Notify Flag: Standard Hours: N Ν Sched Priority: Planned Work: Load Limit: Reference No:

Date Entered: 03/06/04 Clearance: Ν R RELEASED Failure Code: Status:

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 17:55 08 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA

	TEI CONSTRUCTION SERVICES, INC.										
	PURCHASE ORDER CHA	NGE REQUEST									
	DDO IFOT LIFDO MODIFY	DATE State									
	PROJECT: HFDS MODIFY FCO #: 028	DATE: 3/6/04 PROJECT #: 80960									
	CUSTOMER: IPSC	P.O. #:									
	REASON FOR CHANGE:	μ . Ο. π.									
	IPSC REQUEST										
	DESCRIPTION OF CHANGE:										
E											
1	REMOVE PORTION OF METAL GUIDE										
Р											
0	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:										
R	I										
T	1										
1	1 - CUT AREA OF METAL & PREP ON T & M RATES										
O N	i i										
IN	("X" APPROPRIATE BOX)  FIRM PRICE:     TIME & MATERIAL:   X   NOT TO EXCEED:										
	TEI SIGNATURE:	LABOR: \$ 3232.32									
	DATE:	MATERIALS: \$ Rextuls									
	RECEIVED BY:	OTHER: \$									
	DATE:	TOTAL: \$ 4232.32									
С	EXISTING APPROVED PURCHASE ORDER:	\$									
U	THIS FCO:	\$									
S	OTHER APPROVED FCO'S:	\$									
T	NEW PURCHASE ORDER:	\$									
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M	REFERENCED CHANGE, TO THE ORIGINA										
E R	PRICE AND COI	NDITIONS.									
A	CUSTOMER COORDINATOR	PROJECT MANAGEMENT									
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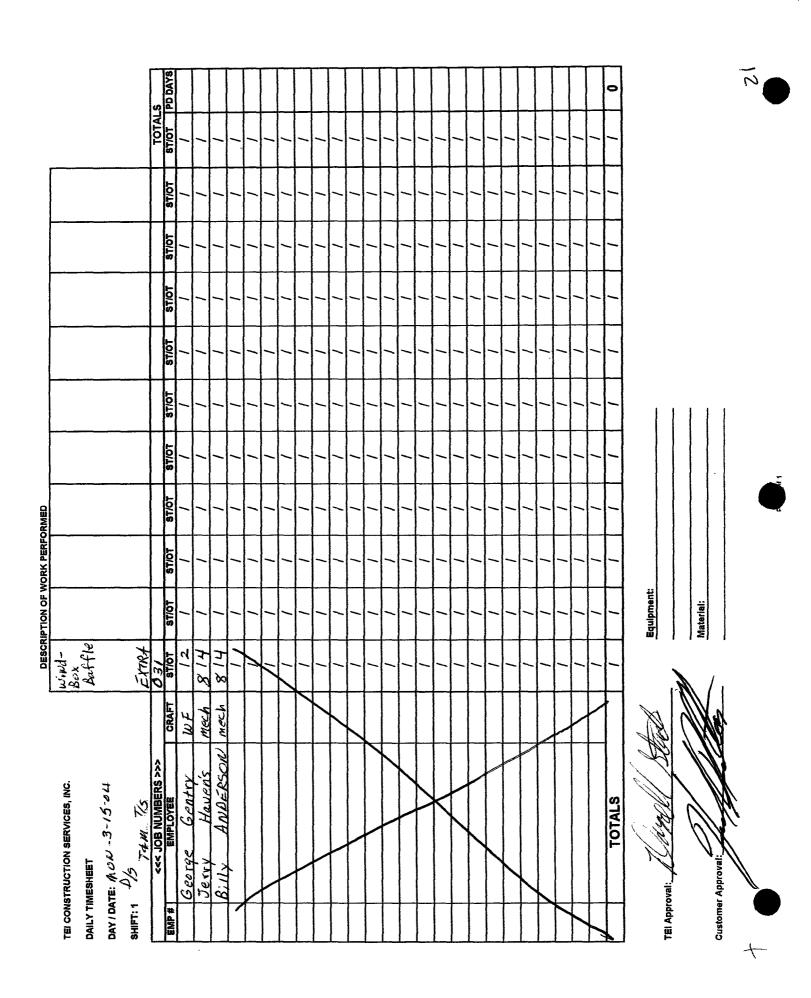
	TEI CONSTRUCTION SERVICES, INC.							
	PURCHASE ORDER CHAN	IGE REQUEST						
	PROJECT: WINDBOX BAFFLE INSTALLATION	DATE: 3-12-04						
	FCO #: 031	PROJECT #: 80960						
	CUSTOMER: IPSC	P.O. #:						
	REASON FOR CHANGE:							
	IPSC REQUEST							
	DECODIDETION OF OURNOR.							
• <b>T</b> \$  1.23	DESCRIPTION OF CHANGE:							
E	INSTALL WINDBOX BAFFLES							
	INSTALL WINDOW DAFFLES							
P								
	PEOPLE CONTACTED AND METHODS TAKEN 1	TO RESOLVE PROBLEM:						
多姿置	IPSC - JAMES NELSON & HOWARD HAMILTON							
1 X 1 1 2 2	1. RECEIVE, FABRICATE & INSTALL BAFFLE ASSEMBLIE	S PER REQUEST						
8044 F 3 19	2. REMOVE & REPLACE INSULATION							
A	3. REMOVE & REROUTE M/W OPENINGS							
N	4. CHARGE AT T&M NOT TO EXCEED RATE							
	FIRM PRICE:     TIME & MATERIAL:	NOT TO EXCEED:   X						
	TEI SIGNATURE:	LABOR: \$75,000.00						
	DATE:	MATERIALS: \$3,200.00						
	RECEIVED BY:	OTHER: \$						
	DATE:	TOTAL: \$78,200.00						
	EXISTING APPROVED PURCHASE ORDER:	\$						
- 100	THIS FCO:	\$						
S	OTHER APPROVED FCO'S:	\$						
T	NEW PURCHASE ORDER:	\$						
0	BY SIGNATURE BELOW, TEI IS AUTHOI	RIZED TO PROCEED ON ABOVE						
M	REFERENCED CHANGE, TO THE ORIGINA	L CONTRACT AT THE SUBMITTED						
E	PRICE AND CON	DITIONS.						
R								
A	CUSTOMER COORDINATOR	PROJECT MANAGEMENT						
P	APPROVAL:	APPROVAL:						
P	SIGNATURE:	SIGNATURE:						
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0								
V	DATE:	DATE:						
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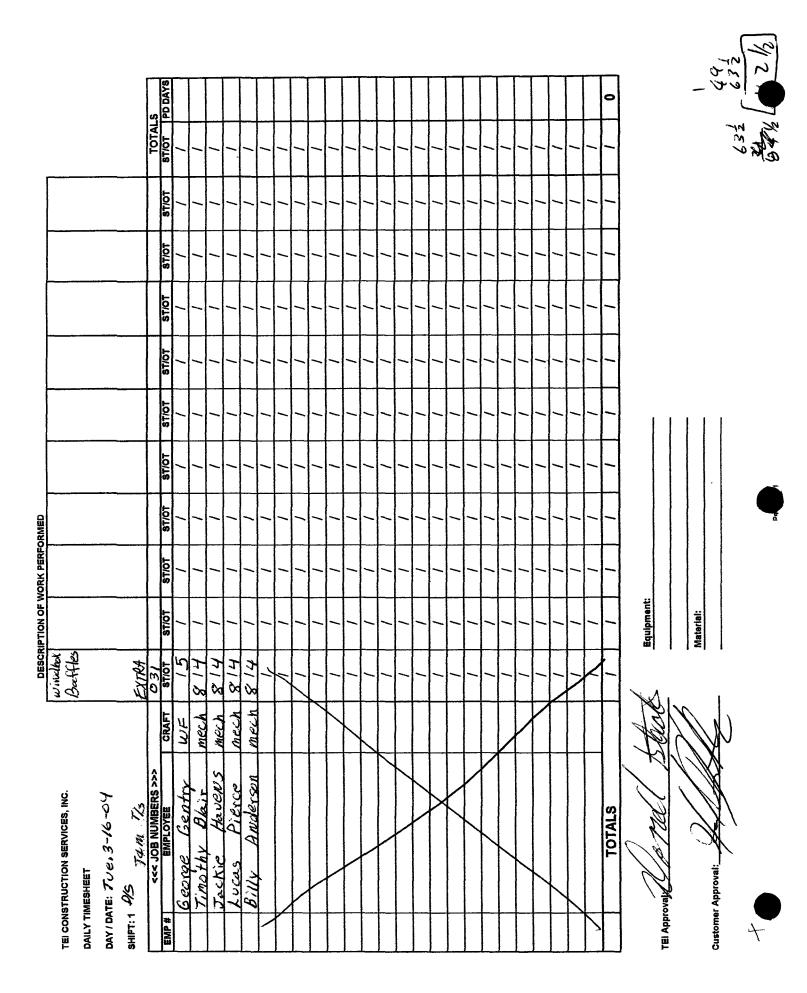
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	Plate								,			
DAILY TIMESHEET	FRAMES WID-OUT	ł			] [							
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ARIEL GONZAIR CW	814	1	1	1	1	1	/	1		1		
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Customer Approval:												

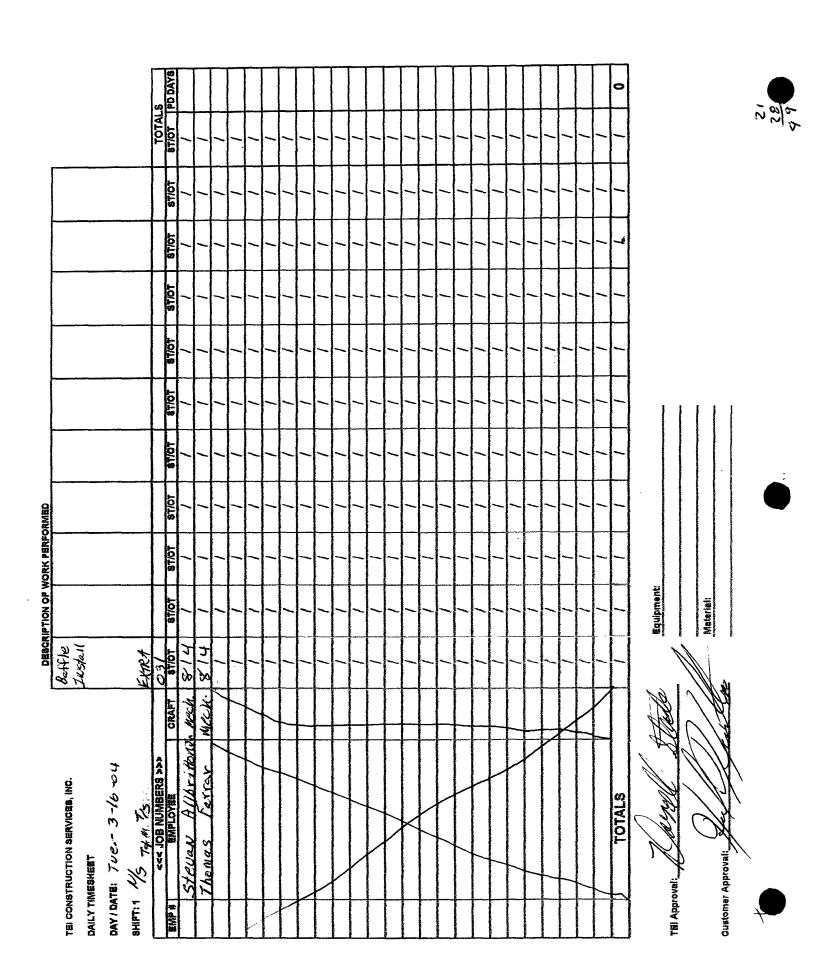
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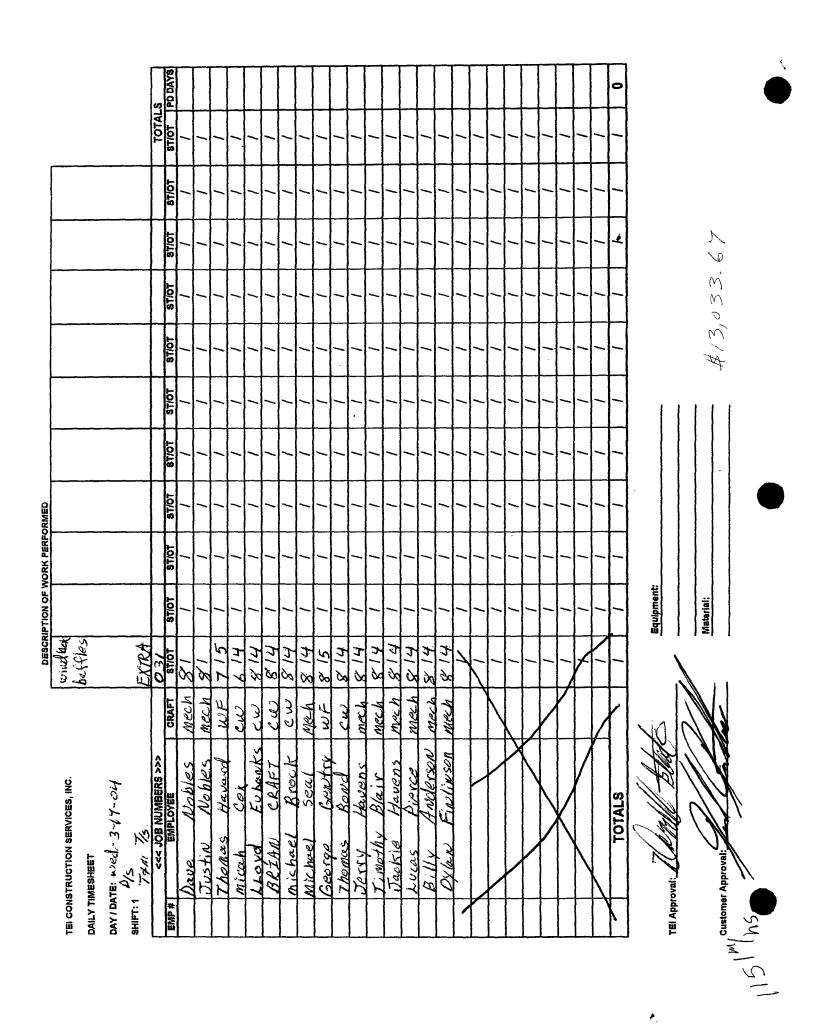
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	Jimmy Dew Jr.	mech	814	7	1	7	1	1	1	1	1	1	1	
	Jerry Burney	mech	814	7	1	1	1	1	7	1	1	1	7	
	Ariel GONZalez	CW	814	1	1	1	1	1	1	1	/	1	7	
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	Michael	Brock	CW	1/2	/	7	1	/	/	1	1	1	1	1	
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TEI CON	STRUCTION SERVICES, INC.		box											
DAILY T	MESHEET		Buffles											
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	T&M TIMESHEET		031		<del></del>				[				TOTAL	
EMP#	<<< JOB NUMBERS >>> EMPLOYEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT		PD DAYS
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	Timothy Blair	mech	5岁1					/	1	/	_/	/	/	
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	Billy Anderson	mech	814					/				1		
	Thomas Ridgeway	mech	814		/	1		_/	1		/	1	1	
	mark whitfield	mech	814	/	1	1		1	1	/		1		
	Joel Walker	mech		1	/		/	/			/	/	/	
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TEI CONSTRUCTION SERVICES, INC.		w.nd-											
DAILY TIMESHEET		Battles											
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DAILY T	IMESHEET		Plates weld-											
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EMP#		CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
	Kris walley	WF	1122		<u> </u>	<del>                                     </del>		/	<del>  '-</del>	/	-/-	/	<del></del>	<del> </del>
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	Material:
Customer Approval:	

MAINTENANCE WORK ORDER DETAIL INQ MO0571
Page 1 of 7

Work Order: 03-96033-36 WO Request:

Originator: 26208 HAMILTON Approved by: R. TAYLOR

Equipment No: 2SGE--0 IGNITERS, MAIN BOILER

Category: 0 MASTER RECORD Project ID:

Cost Center: 00-2SGX

Description: "COST TRACKER" FOR INSTALLATION OF 'ABT' OPTI-FLOW

BURNER WINDOW BAFFLES.

Action Code: 0 MODIFICATIONS Original Start: Planner: 57350 TAYLOR Current Start: Matl Acct No: 002SGX-402 Times Resched: Labor Acct No: 002SGX-102 Date Closed:

Retain History: Y Hours Worked: 0.00

Shutdown Code : U Unit Reconciliation:

Priority Code: 3A OPERATIONAL EQUIP. Part Status: MISSING

Notify Flag: Y Standard Hours: N Sched Priority: Planned Work: N Load Limit: Reference No:

Oad Limit: Reference No

Clearance: N Date Entered: 03/15/04
Failure Code: Status: R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 10:58 16 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA





MOBILE, AL

(435) 864-4414 - Purchasing FAX (435) 864-6678 VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608

E ORDER

15 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO IT CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY

PROMPT PAYMENT. OF FREIGHT BILL. PURCHASE ORDER NO. VENDOR CODE REQUISITION NO 199527

DING. CORRESPON-

04 - 377228149

SHIP T O \* \* \* INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO	NON	SHIP VIA	TERMS	FOB POINT	PAGE	
NOT DUPLICATE	CONFIRMING X	N/A	AS INVOICED	DESTINATION F/A	1 <sup>OF</sup> 1	MAIL

UANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA			2SGX-502 03-96033-36	ADVISE	
			NB/LF  ******ATTENTION IPSC WAREHOUSE******  THIS ORDER IS FOR A SERVICE AND  NO MATERIAL WILL BE RECEIVED  DATE REQUIRED 03/22/04			

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY GEORGE CROSS

MAINTENANCE WORK ORDER DETAIL INQ MO0571 Page 1 of 7

Work Order: 03-96033-37 WO Request:

Originator: 26208 HAMILTON Approved by: R. TAYLOR

Equipment No: 2SGE--0 IGNITERS, MAIN BOILER

Category: 0 MASTER RECORD Project ID:

Cost Center: 00-2SGX

Pescription: "COST TRACKER" FOR INSTALLATION OF A STEP TO ACCESS THE OUTER DAMPER DRIVES FOR ABB SCANNERS.

Action Code: 0 MODIFICATIONS Original Start: Planner: 57350 TAYLOR Current Start: Matl Acct No: 002SGX-402 Times Resched: Labor Acct No: 002SGX-102 Date Closed:

Retain History: Y Hours Worked: 0.00

Shutdown Code : U Unit Reconciliation:

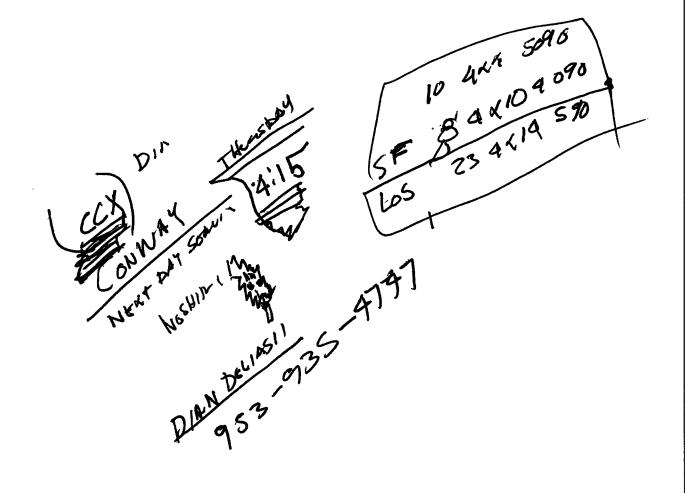
Priority Code: 3A OPERATIONAL EQUIP. Part Status: NONE Notify Flag: Y Standard Hours: N Sched Priority: Planned Work: N

Load Limit: Reference No:

Clearance: N Date Entered: 03/15/04
Failure Code: Status: R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 10:59 16 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA



	PURCHASE ORDER CHAI	NGE REQUEST
	PROJECT: CROTCH PLATE INSTALLATION	DATE: 03/14/04
	FCO #: 033	PROJECT #: 80960
	CUSTOMER: IPSC	P.O. #:
	REASON FOR CHANGE:	
	IPSC REQUEST	
_	DESCRIPTION OF CHANGE:	
E	DESCRIPTION OF CHANGE:	
_	INSTALL REFRACT OR BLUE RAM IN HOLES A	BOVE & BELOW NEW BURNERS
•	THO TALE RELITIONS TO SECOND WITH THE PERSON	SOVE & BELOW NEW BORNERO
		ĺ
Р		
0	PEOPLE CONTACTED AND METHODS TAKEN	TO RESOLVE PROBLEM:
	IPSC - HOWARD HAMILTON	
T	1 - RECEIVE MATERIAL FROM IPSC	
1	2 - INSTALL FILLER IN HOLES AT T & M RATES	
0		
N	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	("X" APPROPRIAL:	
		NOT TO EXCEED: X
	TEI SIGNATURE:	LABOR: \$ 6,464.64
	TEI SIGNATURE: DATE:	LABOR: \$ 6,464.64 MATERIALS: \$FURNISHED BY IPSC
	TEI SIGNATURE: DATE: RECEIVED BY:	LABOR: \$ 6,464.64  MATERIALS: \$FURNISHED BY IPSC  OTHER: \$
	TEI SIGNATURE: DATE: RECEIVED BY: DATE:	LABOR: \$ 6,464.64  MATERIALS: \$furnished by ipsc  OTHER: \$  TOTAL: \$ 6,464.64
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U	TEI SIGNATURE: DATE: RECEIVED BY: DATE: EXISTING APPROVED PURCHASE ORDER: THIS FCO:	LABOR: \$ 6,464.64  MATERIALS: \$FURNISHED BY IPSC  OTHER: \$  TOTAL: \$ 6,464.64  \$
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TEI CONSTRUCTION SERVICES, INC.

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EMP#	EMPLOYEE	CRAFT	033 81/01	ST/OT	8T/0T	ST/01	ST/OT	ST/OT	81/01	ST/OT	87/01	ST/OT	TOTAL 8T/OT	PD DAYS
	David Hinton	mech	814	1	1	1	1	1	1	1	1	1	1	
	Dylan Finlason		814	1	1	1	1	7	7		1	7	1	
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TEL ADMINISTRATION TO STORE I	Equipment:
TEI Approval:	
0/ ////////////////////////////////////	Material:
Customer Approval:	



MOBILE, AL

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

36608



18 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL DING CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER. TO IN CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY OF FREIGHT BILL PURCHASE ORDER NO. VENDOR CODE REQUISITION NO

 PURCHASE ORDER NO.
 VENDOR CODE
 REQUISITION NO.

 04-45618-014
 8149
 201518

\* \* \* S H I P T O \* \* \* \*
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NON CONFIRMING X VENDOR TRUCK

TERMS
AS INVOICED

FOB POINT
DESTINATION F/A

1 PAGE
OF 1 FAX

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 SERVICE: INSTALL BLUE RAM TO TOP & BOTTOM CROTCH OF FORTY-THREE (43) BURNERS IN UNIT 2 **REFERENCE TEI FCO NO. 033**  RELEASE # 14 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #2 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2  ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.	2SGX-502 03-96033-38	6,464.00	6,464.00
			DATE REQUIRED 03/18/04		TOTAL COST	6,464.0

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BANKSEN

PURCHASING PO STATUS INQUIRY - REQ DETAIL PU4043 EMG BUY WITH APPROVAL Req Number 201518 Purchase Priority 2 Date 03/18/04 23849 BENNETT, N Buyer 1 NOT APRVD BY G. HINTZE Line WO Number 03-96033-38 Equip No 2SGE--0 Date Required 03/18/04 Crew No 32 D Account No 00-2SGX-402 Stock Number Item Description TEI TO APPLY LABOR TO INSTALL BLUE RAM TO THE TOP AND BOTTOM CROTCH OF 43 BURNERS IN UNIT 2. THIS IS TEI FCO #033, NANCY BENNETT 5 Buyer Est Cost PURCH ISSUE 6,464.00000 Trade Disc (% \$) Unit Measure  $\mathbf{E}\mathbf{A}$ EA1 TO 1 Amount Conversion Quantity Required 1 1 Result Matl at Vendor Taxable Std Freight Rte Scheduled Delivery Deliver To THIS WORK NEEDS TO BE COMPLETED BEFORE THE

2: General Notes SCAFFOLDING IS TAKEN DOWN THIS SATURDAY. HOLES IN

WHICH ONE (<RTN>=CONTINUE) ? D26208 07:55 18 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA

	PURCHASE ORDER CHAN	GE REQUEST
	PROJECT: CROTCH PLATE INSTALLATION	DATE: 03/14/04
	FCO #: 033	PROJECT #: 80960
	CUSTOMER: IPSC	P.O. #:
	REASON FOR CHANGE:	
	IPSC REQUEST	
T	DESCRIPTION OF CHANGE:	
E	INSTALL REFRACT OR BLUE RAM IN HOLES ABO	OVE & BELOW NEW BURNERS
Р		
0	PEOPLE CONTACTED AND METHODS TAKEN T	O RESOLVE PROBLEM:
R	IPSC - HOWARD HAMILTON	
T	1 - RECEIVE MATERIAL FROM IPSC	
	2 - INSTALL FILLER IN HOLES AT T & M RATES	
0		
N	WW. 4. D.D. 0. D. 14.	
	("X" APPROPRIA	
	FIRM PRICE:   TIME & MATERIAL:	
	TEI SIGNATURE:	LABOR: \$ 6,464.64
	DATE:	MATERIALS: \$FURNISHED BY IPSC
	RECEIVED BY:	OTHER: \$
	DATE:	TOTAL: \$ 6,464.64
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U	DATE: EXISTING APPROVED PURCHASE ORDER: THIS FCO:	TOTAL: \$ 6,464.64 \$ \$
U S	DATE: EXISTING APPROVED PURCHASE ORDER: THIS FCO: OTHER APPROVED FCO'S:	TOTAL: \$ 6,464.64 \$ \$ \$
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U S T O	DATE: EXISTING APPROVED PURCHASE ORDER: THIS FCO: OTHER APPROVED FCO'S: NEW PURCHASE ORDER: BY SIGNATURE BELOW, TEI IS AUTHOR	TOTAL: \$ 6,464.64  \$ \$ \$ \$ \$ \$ \$ \$ RIZED TO PROCEED ON ABOVE
USTOM	DATE: EXISTING APPROVED PURCHASE ORDER: THIS FCO: OTHER APPROVED FCO'S: NEW PURCHASE ORDER: BY SIGNATURE BELOW, TEI IS AUTHOR REFERENCED CHANGE, TO THE ORIGINAL	TOTAL: \$ 6,464.64  \$ \$ \$ \$ \$ RIZED TO PROCEED ON ABOVE L CONTRACT AT THE SUBMITTED
U S T O	DATE: EXISTING APPROVED PURCHASE ORDER: THIS FCO: OTHER APPROVED FCO'S: NEW PURCHASE ORDER: BY SIGNATURE BELOW, TEI IS AUTHOR	TOTAL: \$ 6,464.64  \$ \$ \$ \$ \$ RIZED TO PROCEED ON ABOVE L CONTRACT AT THE SUBMITTED
USTOMER A	DATE:  EXISTING APPROVED PURCHASE ORDER: THIS FCO: OTHER APPROVED FCO'S: NEW PURCHASE ORDER:  BY SIGNATURE BELOW, TEI IS AUTHOR REFERENCED CHANGE, TO THE ORIGINAL PRICE AND CONI	TOTAL: \$ 6,464.64  \$ \$ \$ \$ RIZED TO PROCEED ON ABOVE L CONTRACT AT THE SUBMITTED DITIONS.  PROJECT MANAGEMENT
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TEI CONSTRUCTION SERVICES, INC.

MO0571 WORK ORDER DETAIL INQ MAINTENANCE Page 1 of 7

WO Request: Work Order: 03-96033-38

R. TAYLOR Approved by: 26208 HAMILTON Originator:

Equipment No: 2SGE--0 IGNITERS, MAIN BOILER

Project ID: 0 MASTER RECORD Category:

Cost Center: 00-2SGX

"COST TRACKER" TO PATCH HOLES IN THE CROTCH ABOVE escription:

AND BELOW THE NEW "ABT" BURNERS.

Original Start: 0 MODIFICATIONS Action Code: 57350 TAYLOR Current Start: Planner: Times Resched: Matl Acct No: 002SGX-402 Labor Acct No: 002SGX-102 Date Closed:

Retain History: Y Hours Worked: 0.00

Reconciliation: Shutdown Code : U Unit

Part Status: NONE Priority Code: 3A OPERATIONAL EQUIP. Notify Flag: Standard Hours: N Planned Work: Sched Priority: Reference No:

Load Limit:

03/15/04 Date Entered: Clearance: Status: R RELEASED Failure Code:

WHICH ONE (E=EXIT, P#=PAGE) ?

Intermountain Power Service Corp. USER.LIVE.DATA D26208 11:00 16 MAR 2004



CUSTOMER: Ine

Inermountain Power Service

WEEK ENDING: 4/02/04 (FRI)

LOCATION:

Delta Utah

DAYS	DATE	CHARGE NO.	S/T	O/T	TRAVEL	DESCRIPTION
SAT	3/27/2004	ABT-A03008 IPSC-04-45606	8	5		First Coal fires on "F" @ 11:50. Flame scanner are working good.
SUN	3/28/2004	ABT-A03008 IPSC-04-45606	8	5	•	Wet Coal, 2 mills in service, igniter problems, 165mw Possible plugged coal line on "F"? Hi mill DP.
MON	3/29/2004	ABT-A03008 IPSC-04-45606	8	0		Unit is operating at 900mws, NOx is ,24
TUE	3/30/2004	ABT-A03008 IPSC-04-45606	0	0	8	Travel Day to home base.
WED	3/31/2004	ABT-A03008 IPSC-04-45606	0	0		
THUR	4/1/2004	ABT-A03008 IPSC-04-45606	0	0		
FRI	4/2/2004	ABT-A03008 IPSC-04-45606	0	0		
TOTAL			24	10	8	/ //

DATE SUBMITTED:

4/2/2004

SIGNED:

ABT FIELD ENGINEER

AUTHORIZED CUSTOMER SIGNATURE FOR APPROVAL

202 59 26 = 287 TOTAL



**CUSTOMER:** 

Inermountain Power Service

WEEK ENDING: 3/26/04 (FRI)

LOCATION:

Delta Utah

DAYS	DATE	CHARGE NO.	S/T	0/Т	TRAVEL	DESCRIPTION
SAT	3/20/2004	ABT-A03008 IPSC-04-45606	0	0		
SUN	3/21/2004	ABT-A03008 IPSC-04-45606	0	0		
MON	3/22/2004	ABT-A03008 IPSC-04-45606	0	0		
TUE	3/23/2004	ABT-A03008 IPSC-04-45606	0	0		
WED	3/24/2004	ABT-A03008 IPSC-04-45606	0	0	8	Travel day to return to Delta for startup.
THUR	3/25/2004	ABT-A03008 IPSC-04-45606	8	0		Inspected all 8 windboxes, closed the doors, cleared my tags.
FRI	3/26/2004	ABT-A03008 IPSC-04-45606	8	0		The operators are doing the preliminary startup checks.
TOTAL			16	0	8	

DATE SUBMITTED:

SIGNED: ABT FIELD ENGINEER

AUTHORIZED SUSTOMER SIGNATURE FOR APPROVAL



**CUSTOMER:** 

Inermountain Power Service

WEEK ENDING: 3/19/04 (FRI)

LOCATION:

Delta Utah

DAYS	DATE	CHARGE NO.	S/T	0/T	TRAVEL	DESCRIPTION
SAT	3/13/2004	ABT-A03008 IPSC-04-45606	0	0		
SUN	3/14/2004	ABT-A03008 IPSC-04-45606	0	0		
MON	3/15/2004	ABT-A03008 IPSC-04-45606	8	4		Burner Alignment is underway. Elbow Mods/VFD Installation
TUE	3/16/2004	ABT-A03008 IPSC-04-45606	8	2		Starting to install the Windbox baffles Burner Alignment is underway.
WED	3/17/2004	ABT-A03008 IPSC-04-45606	8	2		Starting to install the Windbox baffles Burner Alignment is now finished.
THUR	3/18/2004	ABT-A03008 IPSC-04-45606	8	2		Starting to install the Windbox baffles
FRI	3/19/2004	ABT-A03008 IPSC-04-45606	8	0		Travel Day to return to home. Back on the 25th.
TOTAL			40	10	0	2 2

DATE SUBMITTED:

3/10/2004

SIGNED:

ABT FIELD ENGINEER

THORIZED CUSTOMER SIGNATURE FOR APPROVAL

S 0 TR 162 49 10 16 0 8

ST 6T Had 146 45 16 4 10 162 49 10 247

245 }



**CUSTOMER:** 

Inermountain Power Service

WEEK ENDING: 3/12/04 (FRI)

LOCATION:

Delta Utah

DAYS	DATE	CHARGE NO.	S/T	O/T	TRAVEL	DESCRIPTION
SAT	3/6/2004	ABT-A03008 IPSC-04-45606	8	6		5th, Elv G and B are connected up to the coal lines with final weld-out under way.
SUN	3/7/2004	ABT-A03008 IPSC-04-45606	8	2		Burner Alignment is underway on C and F rows
MON	3/8/2004	ABT-A03008 IPSC-04-45606	8	2		6 HFDs came today Burner Alignment is underway. Elbow Mods/VFD Installation
TUE	3/9/2004	ABT-A03008 IPSC-04-45606	8	2		Burner Alignment is underway.
WED	3/10/2004	ABT-A03008 IPSC-04-45606	8	2		Burner Alignment is underway.
THUR	3/112004	ABT-A03008 IPSC-04-45606	8	1		Burner Alignment is underway.
FRI	3/12/2004	ABT-A03008 IPSC-04-45606	8	0		Burner Alignment is underway.
TOTAL			56	15	0	

DATE SUBMITTED: 3/13/2004

SIGNED: ///

ABT FIELD ENGINEER

UTHORIZED CUSTOMER SIGNATURE FOR APPROVAL



**CUSTOMER:** Inermountain Power Service

WEEK ENDING: 3/5/04 (FRI)

LOCATION: Delta Utah

DAYS	DATE	CHARGE NO.	S/T	O/T	TRAVEL	DESCRIPTION
SAT	2/28/2004	ABT-A03008 IPSC-04-45606	8	2		Unit 2 Outage is now underway. Burner R/R
SUN	2/29/2004	ABT-A03008 IPSC-04-45606	2	0		Burner / Elbow Removal
MON	3/1/2004	ABT-A03008 IPSC-04-45606	8	4		Burner Removal / Replacement Elbow Mods/VFD Installation
TUE	3/2/2004	ABT-A03008 IPSC-04-45606	8	4		Burner Removal / Replacement
WED	3/3/2004	ABT-A03008 IPSC-04-45606	8	2		Burner Removal / Replacement
THUR	3/4/2004	ABT-A03008 IPSC-04-45606	8	4		Burner Removal / Replacement
FRI	3/5/2004	ABT-A03008 IPSC-04-45606	8	4		All 48 burners are now in place, Burner VFD / HVD installation
TOTAL			50	20	0	

**DATE SUBMITTED:** 

SIGNED:

abt field engineer

AUTHORIZED CUSTOMER SIGNATURE FOR APPROVAL

50 m



**CUSTOMER:** 

Inermountain Power Service

**WEEK ENDING: 2/27/04 (FRI)** 

LOCATION: Delta Utah

DAYS	DATE	CHARGE NO.	S/T	O/T	TRAVEL	DESCRIPTION
SAT						
SUN						
MON						
TUE						
WED	2/25/2004	ABT-A03008 IPSC-04-45606			10	From Chattanooga, TN to Delta Utah
THUR	2/26/2004	ABT-A03008 IPSC-04-45606	8	2		First Day on Site.
FRI	2/27/2004	ABT-A03008 IPSC-04-45606	8	2		Outage starts today at 24:00. TEI is doing the work.
TOTAL			16	4	10	

DATE SUBMITTED:

SIGNED:

ABT FIELD ENGINEER

AUTHORIZED CUSTOMER SIGNATURE FOR APPROVAL

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